## M&M AEROSPACE HARDWARE, INC.

P.O. BOX 523320 MIAMI, FL. 33152

PHONE (305) 592-5155



INVOICE NUMBER

480622

TELEX: 52•2986

FAX: 305-592-7972

T000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 769

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AERO DESIGN LTD. S Н

1055 MC TAVISH RD. N.E.

CALGARY ALBERTA TEE 7G9

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ORDER NO. DATE SHIP VIA			TERMS	5	F.O.B.			
VERBAL ED	02/03/93 BURLINGTON		AIR	COD		MIAMI		
NO. QUANTITY	PART NUMBER AND DESCRIP	PTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
10	MS14144L12 LOCKNUT		12.750	EA	Ø	10	127.50	
4			6.000	EA	2	4	24.00	
8	NAS77A1Ø-Ø44P BUSHING		4.250	EA	Ø	. 8	34.00	
10	NASZZ-12-085 BUSHING		5.500	EA	Ø	10	55.00	
*** SHIPF # 1=CTN	ED 1 CTN(S) *** 2# 8 OZ. 694100201			,				
					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT	50 10 10 10	240.50° 0.00 0.00 0.00 0.00	
MS 358169	SHIPPED ON 02/03	3/93			TOTAL	a a	240.50	
	MATERIAL TO BE RETURNED	MUST HAVE PRIO	R AUTHORIZATION	ON BY	M & M AEROS	PACE		

ERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

M. & M. AEROSPACE HARDWARE, INC. ("M. & M. AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SEPECTIVE MANUFACTURERS OF A PARTICULAR PURPOSE. THE LIABILITY OF MATERIAL OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY OR & M. AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN DAYS AFTER RECEIPT BY THE CUSTOMER THAT IF M. & M. AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A PRISTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Quality Assurance Manager

9403011 51024A 70410A 405241 9505102 971028A 9506142 95 04 071 951108A 971028A 9703100 971028A 9506 142 9 NO NUM ON TAG. 9501112 NO NUM ON TAG 95110BA 950112 9506142 971022A 951108A 9410271 951108A 961021A EMJ (STEVE) SOUTH. TUBE 9501201 951108A 9501061 970410A 9407121 9407071 980423A 971029A

9407151

2"00 RD BAR 2/2 ×065 TUBE 1/4 RONNO 178 x.058 TUBE 34 50 x 065 TUBE THOX 058 TUBE 1/2" ADD 5/8 x035 TUS5 1/4" RND BAK 5/16" RND BAR 5/16" RND BAR 3/8" x.058" RND TUBE 1/4" RND BAR 1/2" x . 035" RND TUBE 3/8 0 ROD 5/8" RND BAR 5/8" RNO BAR RND BAR ROO RND BAR XO.035" RND TUBE RND BAR 1/16" RND BAR 3/8" x. 035" AND TUBE 1/2" RND BAR 1×1×.065" SQR TUBE 1/6" x 0.058 RNDTUBE

1/4 RND BAR

1 × .035 RND TUBE

3" Ø RNDBAR

2'/2" Ø RND BAR

2" Ø KND BAR

2" Ø RND BAR

2" Ø RND BAR

3/4" Ø × .035 RND TUBE

1/2" ØLATE

MS C1018 4130 NOMA TEH WRONG TAG

NYLON?

2024 T351 Tellon T304L? 6061 T6 Phenotic

9407121 1" & RND BAR 9510162 2.023 x.857 x,049 Streamline Tube 4130 971029A 3/8" x.035 RND TUBE 6061 980224A 0.063 SHEET 7/16 RND BAR 9505102 30455 9497061 2" OD POD 71222A 1/8" SHEET 4139 171222A 0.035 SHEET 60702A 0.090 SHI 506142 0.025 SHT 4130 9501112 95 1108A rnd 1018 951108A rnd 951108A rnd bow 1018 351108A and bar ... 9501112 Ind bour 3/4 9410201 1" p round bar 1.00" x . 120" round tube 231230 231230 0.75 x . 095 " 9506141 6.050" Sheet 231208 splate sheet 231208 plate sheet sheet shoot 231201 1 " 9401171 , heet 9501112 05/8 rod 11 15 - IN 11 rod Ø1/2" 101 9504071 9506142 .500 x .035 SOR TUBE 4130 05/8" 951108A and bar C1018 0 1/2" 03/8 11 11 \$ 5/16 (1 960215A , 25 sheet 6061 T6 960502A 6061 rod rnd

2024 7351 2024 T3 CLAD PHENOLIC 4/30 4/130 1018 30455 1018 SAE 660 Bronze 1018 30455 30453 30453 6061 T6511 QQA 200/8 4130 MIL T 6736N 4130 7075 T30455

	1	
961115 970714A	\$21/2" round bar \$3/4" Eround bar	6061 T6511 Brass
213218	1/8" x. 120 to be round	4130
951018A	67/8 x.063 ind tobe 298~97	
•	\$ 3/4 x . 095 and tube	
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950671	BOLT	AN5-11A
100798	BOLT	AN3-13A
980703B	BOLT	AN4-12A
980703A	BOLT	1AN4-12A
980515A	SCREW	175246935276
981001B	BOLT	AN 3-10A
9807038	BOLT	AN4-14A
951201A	BOLT	AN 4- 5A
9807036	BOLT	AN4-14A
9505111	NUT	AN320-6
9505241	BOLT	AN7-33
970213A	BOLT	AN6-12A
950671	BOLT	ANLI- GA
9501161	BOLT	AN4-7A
980703A	BOLT	AN4-17A
9807036	BOLT	AN4-12A
9506071	BOLT	AN5-13A
951221A	BOLT	114-241
951206A	BOLT	AN4-104
9504211	WASHER	AN960C10
9505111	WASHER	AN 960-616L
970213A	NUT	M521044N6
960816A	WASHER	AN 960-516
9510161	BOLT	AN316 CBL
960509B	WASHER	AN 960-616
9508081.	SCREW	MS 24684-564
9501241	NUT	M521044 N5
9605098	NUT	MS21044NG
9506021	SCREW	MS27039-1-18
970411A	& REW	MS27039-1-09
951117A	CLIPPRING	MS16624-1037
9405241	NUT	MS20365-800A
9511108	EYE BOLT, UNPRILLED	AN43B-15A
971103A	SCREW	M535214-47
9302031	NUT	MS17825-12
970213A	NUT	MS 21044N6

960125A 100878 960516A 970325A 9506021 100598 980417A 9501061 970826A 970309A 9501061 960523A 960819A 9506021 100898 100528 9501061 980605A 970713A 9501241 971022A 971103A 971105A 971001A 9710224 9504211 9504111 970325A 2504211 9504211 9505261 9504211 9504211 970325A 970922A 9505261 9505261

COTTER PIN NUT, SELF LOCKING MS 27039-1-10 NUTPERTE ANCHOR NUT WASHER ANCHOR NUT ANCHOR NUT WASHER RIVET SCREW WASHER BOLT NUT SCREW SCREW BOLT WASHER NUT SCREW NUT SCREW SCREW LIDOOICSK WASHER SCREW SCREW WASHER SCREW NUT WASHER NUT BOLT BOLT NUT NUT SCREW BOLT

BOLT

960125A MS21059L3 +>SCREW M521060-08 AN 9.70-5 MS21061L3 MS21078-08 AN970-4 M520470103-7 AN 525-832R8 AN 960-10L AN4 - 21A MS21044N4 AN525-10R22 MS24694562 AN4-10A AN960 - 416 L M521044 NO8 MS27039-1-09 M521044N3 MS35214-44 M535214-28 PW0655 #6 M535214 -44 MS27039C1-09 AN 960 C416 MS24693C272 M521044C06 AN 960C 516 MS21045C5 AN3CZ4A AN4C5A M521044C4 MS21044C08 M527039C1-09 AN3C15 AN3C14

	1		
980515A	LOCK NUT	/	MS21044N3
101498	BOLT		AN3-34
970309A	ANCHOR NUT		M521078-08
"9703114 TIMEAR	BOLT	LEAVANS	AN3-11A
"960816A" TIMEAR	BOLT	LEAVANS	AN3-241
· · ·	BOLT	LERVANS	AN4-23A
<u> </u>	BOLT	EXCEL AERO	AN4-22A
	BOLT	LEAVANS	AN3-11A
	BOLT	API	AN6-23
	BOLT	LEAVANS	AN3-7A
	BOLT	LEAVANS	AN3-4A
"970311C" TIMEA	IR BOLT	LEAVANS	AN3-10A
	BOLT		AN 3 - 27A
	BOLT	LEAVANS	AN 3-24A
	BOLT	LEAVANS	AN3-23A 284GS
	BOLT .	AMR COMBS	AN3-22A
9410271	SCREW	LEAVINS	AN 525-10R10
1980324"	SCREW	LEAVANS	M527039-1-06
"971103 A" TIME		LEAVANS	MS27039-1-07
"9504111	SCREW	LEAVANS	M324693C4
9504111	SCREW	LEAVANS	M535214-31
	SCHEW		M527039-08-09C
970407A	SCHEW	,	M535214-27
	ANCHOR NUT		AN367DF - 832 30461
	ANCHOR NUT		MS21080-3
	ANCHOR NUT		NAS 686-08
*	ANCHOR NUT		NAS 1023A-08
	NUT	BURBANK	M521044N3
december of the second	NUT	LEAVANS	MS21044N5
9504211	NUT .	D& 0	M521044C3
"960222 A" TIME A!	R NUT	LEAVANS?	AN315-4
" 960708A" TIME	AIR NUT	LEAVANS	3 AN 316-4
9608198	WASHER	LEAVAIRS	AN 960-10.
	WASHER	60RBAIN	111010 ==11
		1	NAS1149FØ563P
9501061	WASHER	LEAVANS	
951207A	WASHER		AN960-4
No.			

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	EYE BOLT		AN 44-15
970721A	ハンナ		AN818-4
9512211A	AURORA BEARING	ACT SPRUCE	MM-4
	AURORA BEARING	1	MM-3
9504211	WASHER	080	AN 960C416
98-08-21A	RIVET		M520470AD4-9
98-08-21A	RIVET		MS 20470 AD4-10
98-08-21A	RIVET		M520426AD4-9
98-64-30A			M520426A03-67
98-04-30A			MS20426AD3-5 /2 bays
98-04-302			M520426A23-61
97 08 26 A			M520470A03-6
0	ROD ENDS		M520667-4
951207A	RIVET		CR9163-4-1
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34.00

55.00

# M&M AEROSPACE HARDWARE, INC.

P.O. BOX 523320 MIAMI, FL. 33152

PHONE (305) 592-5155



INVOICE NUMBER

480522

TELEX: 52-2986

FAX: 305-592-7972

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T000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 769

AERO DESIGN LTD.

EA

EA

4.250

5.500

1055 MC TAVISH RD. N.E.

CALGARY ALBERTA T2E 7G9

SHIP VIA ORDER NO. DATE TERMS F.O.B. COD MIAMI VERBAL ED 02/03/93 BURLINGTON AIR QUANTITY BACK ORDER SHIPPED AMOUNT PART NUMBER AND DESCRIPTION PRICE UNIT 12.750 127.50 10 MS14144L12 EA 10 LOCKNUT MS17825-12 EA 24.00 6.000 (7) LOCKNUT

10 NAS77-12-085 BUSHING

MS

358169

BUSHING

SHIPPED 1 CTN(S) \*\*\*

NAS77A10-044P

8 OZ. 694100201 1=CTN 2#

SHIPPED ON 02/03/93

SUBTOTAL 240.50 HANDLING: 0.00 DISC/ALL 0.00 INCM FR 0.00 FREIGHT 0.00 240.50 TOTAL

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

MATERIAL CERTIFICATION

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MATERIAL CERTIFICATION

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RTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

**DUPLICATE INVOICE** 

Quality Assurance Manager

## M&M AEROSPACE HARDWARE, INC. DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 523320 MIAMI, FL. 33152

PHONE (305) 592-5155



INVOICE NUMBER

480622

TELEX: 52-2986

FAX: 305-592-7972

T000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9 0

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ORDER			DATE		SHIP VIA		*		TERMS		F.O.B.	
	RBAL ED		02/03/93	;	BURLI	INGTON	1 AI	R	COL	)	MIAMI	
NO.	QUANTITY ORDERED	PAR	T NUMBER AND	DESCRIP	TION	Ar .	F	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10	MS1414	4L12					12.750	EA	Ø	10	127.50
		LOCKNU	T									
	4	MS1782						6.000	EA	Ø	4	24.00
		LOCKNU.								-	_	71 72
	8		10-044P					4.250	EA	0	8	34.00
	10	BUSHIN NAS77-				• 4		5.500	EA	(2)	10	55.00
	3. 361	BUSHIN				181	100	u. uele	In. Park	10	1.43	CFCF# 4CFC
100	~	200011214	CLF				A.	F a				
	** SHIPP	ED 1 C	TN(S) ***				*					
4	1=CTN	2# 8	DZ. 69410	0201			1					
d.												
	7											
												(A)
,										SUBTOTAL	1000	240.50
										HANDLING		0.00
										DISC/ALL		0.00
										INCM FRI		0.00
										LKEIDHI	= =	0.00
MS	358169	SH	IPPED ON	02/03	/93					TOTAL	2 0	240.50
1*154	CACACA L CA CA	521.1	ate 1 I have held See I V	The boar of "Mad Soul	e of hid					that I I I I I I I I I I I I I I I I I I I		time I don't had to
		MATER	141 TO DE SET	WONES .		WE BRID			ON DY			
_	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE											

IFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OF WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M AY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A PESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM). TRIPLICATE INVOICE

Quality Assurance Manager

SUPPERS REFERENCE NO.  SUPPERS ACCOUNT NO.  442677966  COMPANY  M & M AEROSPACE  FROM YOUR NAME)  MARTHA SISTACHS (305) 592–5155  SIREET ADDRESS  1900 NM 89TH PL  CITY  MIAHI  FL  33172  BILLING INFORMATION  PREPAID  (SIMPER)  SERVICES  COMPANY  MEAN AGROUNT NO.  PREPAID  (SIMPER)  SERVICES  PROM YOUR NAME  MARTHA SISTACHS (305) 592–5155  TO COMPANY  MIAHI  FL  33172  BILLING INFORMATION  PREPAID  (SIMPER)  SERVICES  REFERENCE NO.  COMPANY  ACCOUNT NO.  TO COMSIGNEE SREFERENCE NO.  DOMSIGNEE'S REFERENCE NO.  COMPANY  AERO DESIGN LTD.  TO COMSIGNEE SIMPLINGTON CANNOT DELIVER TO A P.D. BOX)  LIGHT OF MARILLY NAME SIMPLE SIMPLINGTON CANNOT DELIVER TO A P.D. BOX)  LIGHT OF MARILLY NAME SIMPLE SIMPLINGTON CANNOT DELIVER TO A P.D. BOX)  LOSS MC TAVISH RD. N. E.  CITY  CALGARY ALBERTA  T2E 7G9  FROM INFORMATION OF SECULAL RATE MAY APPLY)  MARTHA SISTACHS  SECOND DAY  MIAHI  FL  33172  BILLING INFORMATION  PREPAID  (SIMPLE)  SECOND DAY  NEXT FLIGHT  OUT  NEXT FLIGHT  OUT  NEXT FLIGHT  OUT STATE ZP  COMPANY/NAME  COMPANY/NAME  COMPANY/NAME  OHEOX BELOW IF PACKAGE IS  TOTAL PASSIBLE LENGTH WORTH HEIGHT WORTH HEIGHT DESCRIPTION  STATE ZP  STREET ADDRESS  TOTAL PASSIBLE LENGTH WORTH HEIGHT DESCRIPTION  SOUNTSIDE CARRIER:  TOTAL PASSIBLE LENGTH WORTH HEIGHT DESCRIPTION  SOUNTSIDE CARRIER:  RATE GUOTT NUMBER  RELEASE SCHALLIFE WARRANGE THE MARKET HEIGHT WORTH HEIGHT DOWN ARRANGE STORAL TO CONTAIN NO. OF PECCAL  TIME JURIS OF THE PREVIOUS STORAL TO CONTAIN NO. OF PECCAL  SOUNTSIDE CARRIER:  TOTAL PASSIBLE LENGTH WORTH HEIGHT DOWN ARRANGE STORAL TO CONTAIN NO. OF PECCAL  TIME JURIS OF THE PREVIOUS STORAL TO CONTAIN NO. OF PECCAL  TOTAL PASSIBLE THE MARKET STORAL TO CONTAIN NO. OF PECCAL  STREET ADDRESS  TOTAL PASSIBLE THE MARKET STORAL THE MARK									
SHEPER REFERENCE NO.  SHEPPER'S REFERENCE NO.  SHEPPER'S REFERENCE NO.  442677966  COMPANY  H & M AEROSPACE  FROM (YOUR NAME)  MARTHA SISTACHS (305) 592-5155  STREET ADDRESS  1900 NM 89TH PL  STATE TP (REQUIRED)  PLE STATE TO BELLING INFORMATION  PREPAID  (SHIPPER)  SERVICE  STOCKISHEE'S REFERENCE NO.  CONSIGNES REFERENCE NO.  COUR REFERENCE NO.  CONSIGNES REFERENCE NO.  CONSIGNES REFERENCE NO	AI	DEVDDECC 1820	00 VON KARMAN				<b>    </b>		ALL PROPERTY OF THE PROPERTY O
AERO DESIGN LTD.  TO (CONSIGNEE NAME)  PHONE NO.  ACCURATE STREET ADDRESS (BURLINGTON CANNOT DELIVER TO A P.O. BOX)  1055 MC TAVISH RD. N.E.  CITY  STATE REPREDUID  (SIMPPER)  BILLING INFORMATION  (SIMPPER)  COLLECT  XX OVERNIGHES DAY  (NEXT PLIGHT)  NEXT FLIGHT  OUT  NEXT FLIGHT  OUT  NEXT FLIGHT  OUT  NEXT FLIGHT  OUT  ACCOUNT NO.  COMPANY/NAME  CHECK BELOW IF PACKAGE IS  CITY  STATE ZIP  (GOMESS DAY)  APPOLL PER TO DESIGN LTD.  TO (CONSIGNEE NAME)  PHONE NO.  LIMIT OF LABLITY  STATE ZIP (REQUIRED)  TO A POSSIBLE RAME  TO A POSSIBLE RAME  SECOND DAY  NEXT FLIGHT  OUT  NO. OF PCS  WEGHT  LETTER  AND ESTIGNATION CANNOT DELIVER TO A P.O. BOX)  LIMIT OF LABLITY  STATE ZIP  RECEIVED  SECOND DAY  NEXT FLIGHT  OUT  NO. OF PCS  WEGHT  LETTER  AND DESIGN LTD.  TO (CONSIGNEE NAME)  PHONE NO.  LIMIT OF LABLITY  STATE ZIP  REQUIRED  TO A POSSIBLE RAME  SECOND DAY  NO. OF PCS  WEGHT  LETTER  AND OF PCS  WEGHT  LENGTH  WIDTH  HEIGHT  DESCRIPTION  OUTSIDE CARRIER  CHARGES ADVANCED  SIGNATURE OF SHIPPER  TIME DOLOR  SIGNATURE OF PICK UP  DRIVER NO.  SECOND TO AND THE CONTROL NAME OF THE MINIST AND	SHIPPER'S REFERENCE NO. SHIPPER'S AC	77966	<b>3</b> PO#					NUMBER NEE'S ACCOUNT NO.	CONSIGNEE'S CHECK O.K. MARK IF  APPLICABLE BURLINGTON ARE EXPRESS WILL COLLECT COMMINGOUS CHICK MARK PANALL GRAIN TO THE SAMPLE FOR IT NALIZE OF THE GROSS IN THE AMBIONIT SHOWN ABOVE.
1900 NW 89TH PL  CITY  STATE	FROM (YOUR NAME)  MARTHA SISTACHS (305) 592-5	HONE NO.	AERO D TO (CONSIGNEE	NAME)		GTON CANNI	OT DELIVER	PHONE NO.	\$ 240.50  LIMIT OF LIABILITY  LIABILITY IS AGREED AND UNDERSTOO  TO BE \$500 OR \$500 PER POUN  WHICHEVER IS GREATER, UNLESS
BILLING INFORMATION  PREPAID  (SHIPPER)  CASH RECEIVED (PAD IN ADVANCE)  PREPAID  (SHIPPER)  CASH RECEIVED (PAD IN ADVANCE)  SECOND DAY  SECOND DAY  NEXT FLIGHT OUT  NO OF PCS WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION  ACCOUNT NO.  COMPANY/NAME  CHECK BELOW IF PACKAGE IS:  LETTER  CITY  STATE ZIP  BAX OFFICE NEAREST  ADDITIONAL REFERENCE INFORMATION (* SPECIAL RATE MAY APPLY)  BAX OFFICE NEAREST  "GOUGN STATURDAY SPECIAL RATE MAY APPLY)  BAX OFFICE NEAREST  "GOVERNIMEN SHIPMENT  SPECIAL RATE MAY APPLY)  BAX OFFICE NEAREST  "GOVERNIMEN SHIPMENT  SPECIAL RATE MAY APPLY)  "CONVENTION GOVERNIMEN SHIPMENT  "GOVERNIMEN SHIPMENT  SPECIAL RATE MAY APPLY)  "CONVENTION GOVERNIMEN SHIPMENT  "CONVENTION GOVERNIMEN GOODS  "SECULT RATE MAY APPLY)  "CONVENTION GOODS  "CONVENTION GOVERNIMEN GOODS  "CONVENTION GOODS  "	1900 NW 89TH PL	ZIP (REQUIRED)	1055 M	C TAV	ISH R		Ε.	ATE ZIP (REQUIRED)	HIGHER VALUE IS DECLARED AND APPL CABLE CHARGES PAID. SEE REVERS SIDE OF AIRBILL, PARAGRAPH 8, FO
COLLECT    SECOND DAY	PREPAID (SHIPPER) \$		HOLD	AT*[	ANGEROL	S m*SA	TURDAY F	*SPECIAL Trocky	BAX OFFICE NEAREST YOU  THON GOVERNMENT SHIPMENT
ACCOUNT NO.    OUT	COLLECT		SPECIAL INS	TRUCTIONS	ADDITIONA	AL REFEREN	CE INFORMAT	TION:	
CHECK BELOW IF PACKAGE IS:  STREET ADDRESS  CHECK BELOW IF PACKAGE IS:  LETTER  1 3 #  RATE QUOTE NUMBER  G.O.H. HANGER)  SIGNATURE OF SHIPPER  SKID(S) SAID TO CONTAIN  NO. OF PIECEWED  SHIPPER'S  BAX  CHARGES ADVANCED  SIGNATURE OF SHIPPER  TIME/DATE OF PICK-UP  DRIVER NO.  SIGNATURE OF SHIPPER  AIRBILL NUMBER  RELEASE SIGNATURE (SENDER AUTHORIZES BAX TO DELIVER SHIPPMENT WITHOUT A DELIVERY SHIPPMENT WITHOUT A DELIVERY  SIGNED FOR BAX  CARRIER NAME		NEXT FLIGHT OUT	NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESC	CRIPTION
RATE QUOTE NUMBER  RECEIVED SHIPPER'S BAX TO DOOR TERMINAL CHARGES ADVANCED  SIGNATURE OF SHIPPER  X Mustack  RECEIVED BY BAX AT DOOR TERMINAL CHARGES ADVANCED  \$ PRO NUMBER  RELEASE SIGNATURE (SENDER AUTHORIZES BAX TO DELIVERY SHIPPMENT WITHOUT A DELIVERY SHIPPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)  CARRIER NAME	COMPANY/NAME	CHECK BELOW IF PACKAGE IS:	TOTAL PCS.		88	8	4	STEEL BOLTS &	NUTS
SIGNATURE OF SHIPPER  SIGNATURE OF SHIPPER  X Mustack  RELEASE SIGNATURE (SENDER AUTHORIZES BAX TO DELIVERY SHIPMENT WITHOUT A DELIVERY SIGNATURE SEGNATURE			RATE QUOTE			REC	EIVED	SHIPPER'S BAX	
AIRBILL NUMBER			itach	J		BY E	BAX AT L	DOOR TERMINAL	\$
<b>∧</b> • • • • • • • • • • • • • • • • • • •		RELEASE SIGNATURE (SENDE	R AUTHORIZES BAX TO D URE AS PER CONDITIONS	ELIVER SHIPMENT ON REVERSE OF T	WITHOUT A DELIV HS PAGE.)				CARRIER NAME

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7	*	•	<b>CUSTOMS AND EX</b>

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	T	CUSTOMS AND EXCISE DOUANES E	FACTUR	RE DES DOUA				of de
1	1. Vendor	(Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct S	Shipment to	Canada/D	ate d'expédition direct	te vers le Canada
١	M & M	AEROSPACE HARDWARE, IN	С.					
١		BOX 523320		02/03/93 INVOICE# 480622				
١		, FLORIDA 33152	3. Other References (Include Purchaser's Order No.)  Autres références (Inclure le nº de commande de l'acheteur)					
1		,				ie ii ae cc	ommanue de l'acheteu	,
				PO# VERE	SAL ED			
١	4. Consign	ee (Name and Address)/Destinataire (Nom et a	edresse)	5. Purchaser's Na	me and Add	dress (If oth	her than Consignee) fère du destinataire)	
١	AERO	DESIGN LTD.		AERO DES			rere da desimalarie,	
١	1055	MC TAVISH RD. N.E.		1055 MC			N.E.	
١	CALGA	RY ALBERTA T2E 7G9		CALGARY				
١				6. Country of Tran	achiement//	Java da ten		
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1				CALGARY 7. Country of Orig				S GOODS OF DIFFERENT ORIGINS
1				Pays d'origine d USA	des marcha	ndises	SI L'EXPEDITION COMPRE	IST ITEMS IN 12 NO DES MARCHANDISES D'ORIGINES
ŀ	8. Transpor	rtation: Give Mode and Place of Direct Shipme	nt to Canada	9. Conditions of S	Sale and Te	rms of Pavr		LEUR PROVENANCE EN 12.
ı		rt: Préciser mode et point d'expédition directe		(i.e. Sale, Consi Conditions de	ignment Sh	ipment, Lea	ased Goods, etc.)	
١	BIIRT.T	NGTON AIR		(p. ex. vente, ex	epédition er	consignat	tion, location de marci	handises, etc.)
1	DORLLI	HOTON HILL		COD				
				COD				
		y = 1		10. Currency of Set		vises du pa	aiement	
		In Caralilantia of Caranditia dela 1 2	Joseph Marks and North	US CUR			<b>Y</b>	
١	11.No. of Pkgs Nore de	<ol> <li>Specification of Commodities (Kind of Pac Description and Characteristics, i.e. Grade Désignation des articles (Nature des colis,</li> </ol>	, Quality)		(State	ntity Unit)	Selling Pri	celPrix de vente
ı	colis	et caractéristiques, p. ex. classe, qualité)	marques et numeros, descri	btion generale	(Précise	ntité r l'unité)	Prix unitaire	15. Total
1	1	DO# MEDRAL ED	THUOTOF # 10	0600				
١	1	PO# VERBAL ED	INVOICE # 48	0622				
١		MS14144L12	LOCKNUT		10		12.750/EA	SANTANAN SANTANAN
١		MS17825-12	LOCKNUT		4		6.000/EA	
N		NAS77A10-004P	BUSHING		8		4.250/EA	
4		NAS77-12-085	BUSHING		10		5.500/EA	55.00
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١			US CURRENC	Y				
ł	18.				16. T	otal Weight	NPoids Total	17. Invoice Total
ı		fields 1 to 17 are included on an attached conseignements des zones 1 à 17 ligurent sur la fact			Net		GrossiBrut	Total de la facture
1	Commer	cial Invoice No.IN° de la facture commerciale					3#	240.50
t	19. Exporter	's Name and Address (If other than Vendor)		20. Originator (Nam	e and Addr	ess)/ <i>Expédi</i>	iteur d'origine (Nom e	( adresse)
THE STREET	Nom et a	adresse de l'exportateur (S'il diffère du vendeu	"/			2.	٠,-	
2		AEROSPACE HARDWARE, IN	C.			ms	istack	
		N.W. 89TH PLACE	9	MARTHA SISTACHS				
ļ	MIAMI	FLORIDA 33172 ental Ruling (If applicable)/Décision du Ministé	ore (S'il y a liqui	MAKIHA S	TOTACI	.10		
1	Departm	onius (ii applicacia)i pacision ou ministe	no ion y a neuj	If fields 23 to 25			heck this box cocher cette boite	
	23. If include	ed in field 17 indicate amount:	24. If not included in field 17				f applicable):	
ľ		ris dans le total à la zone 17, préciser:	SI non compris dans le to		éciser:	Cocher (	S'il y a lieu):	
ı	(i) Trans	sportation charges, expenses and insurance the place of direct shipment to Canada	(i) Transportation charge to the place of direct				ity payments or subset or payable by the pure	
	Les f	frais de transport, dépenses et assurances dir du point d'expédition directe vers le	Les frais de transport jusqu'au point d'expé	, dépenses et assura	ances	Des i	redevances ou produit is par l'acheteur	
NOTIFICATION.	Cana		July 10 point a exper		Junava	70/38	o par i acristeur	
	\$		s					
	(ii) Costs	s for construction, erection and assembly red after importation into Canada	(ii) Amounts for commiss commissions	sions other than buy	ring			8
1	Les c	couts de construction, d'érection et emblage après importation au Canada	Les commissions auti	res que celles versé	es	(ji) The o	ourchaser has supplied	Loods or some
	5 655		, , , , , , , , , , , , , , , , , , , ,			for us	se in the production of the second section of the production of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the second section secti	I these goods
WELTDRIP	\$		\$			service	ces pour la production	des marchandises
-	(iii) Expo	rt packing out de l'emballage d'exportation	(ili) Export packing Le cout de l'emballage	e d'exportation				1
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E.	-	REVENUE CANADA
	-	CUSTOMS AND EXC

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1	7	CUSTOMS AND EXCISE DOUANES E	FACTUR	RE DES DOUA				of de	
	1. Vendor (	(Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct S	Shipment to	Canada/Da	ate d'expédition direct		
	P.O.	AEROSPACE HARDWARE, ING BOX 523320 , FLORIDA 33152	С.	02/03/93 INVOICE# 480622  3. Other References (Include Purchaser's Order No.)  Autres références (Inclure le n° de commande de l'acheteur)					
1				PO# VERE	•			•	
-									
	AERO 1	ee (Name and Address)/ <i>Destinataire (Nom et a</i> DESIGN LTD. MC TAVISH RD. N.E. RY ALBERTA T2E 7G9	dresse)	5. Purchaser's Na Nom et adresse AERO DES 1055 MC CALGARY	e de l'achete SIGN LI TAVISE	eur <i>(S'il dif</i> ID. H RD.			
				6. Country of Tran	nshinment/P	ave de tran	shordement		
				CALGARY	•	•			
				7. Country of Orig	in of Goods	3	IF SHIPMENT INCLUDES	GOODS OF DIFFERENT ORIGINS	
				, Pays d'origine d USA	des marchai	ndises	ENTER ORIGINS AGAIN SI L'EXPÉDITION COMPREI DIFFÉRENTES, PRÉCISER I	NO DES MARCHANDISES D'ORIGINES	
-	Transpor	rtation: Give Mode and Place of Direct Shipme nt: Préciser mode et point d'expédition directe		Conditions de v	ignment Shi <i>vente et mo</i> c	pment, Lea dalités de p	ased Goods, etc.)	andises, etc.)	
	DUKLL	NGTON AIR							
-				COD					
		×		10. Currency of Set US CUR		vises du pa	niement		
-	11.No. of	12. Specification of Commodities (Kind of Page	kages. Marks and Numbers		13. Quai	ntity	Υ		
	Pkgs Nore de	Description and Characteristics, i.e. Grade Désignation des articles (Nature des colis,	Quality)		(State	Unit)	14. Unit Price	15. Total	
	colis	et caractéristiques, p. ex. classe, qualité)			(Précisei	r l'unité)	Prix unitaire		
	1	PO# VERBAL ED	INVOICE # 48	0622					
١		MS14144L12	LOCKNUT		10		12.750/EA		
١		MS17825-12	LOCKNUT		4		6.000/EA	Sector Strike Department	
		NAS77A10-004P	BUSHING		8		4.250/EA		
1		NAS77-12-085	BUSHING		10		5.500/EA	55.00	
			US CURRENC	Y					
	If any of Si les ren	fields 1 to 17 are included on an attached cor seignements des zones 1 à 17 figurent sur la facto	nmercial invoice, check this ture commerciale, cocher catte b	oox ooite XX	16. To		IlPoids Total GrosslBrut	17. Invoice Total Total de la facture	
L		cial Invoice No.IN° de la facture commerciale		20. 0-1-1-1-1			3#	240.50	
		's Name and Address (If other than Vendor) adresse de l'exportateur (S'il diffère du vendeu	1)	20. Originator (Nam		_	iteur d'origine (Nom et		
SECTION SECTION	M & M	AEROSPACE HARDWARE, INC	C.			ms	istach		
Ì		N.W. 89TH PLACE		MADMITA					
-	MIAMI	FLORIDA 33172 ental Ruling (If applicable)/Décision du Ministè	re (S'il y a lieu)	MARTHA S					
			24. If not included in field 17	If fields 23 to 25 Si les zones 23	à 25 sont sa	ans objet, d	cocher cette boite		
ľ	Si compi	ris dans le total à la zone 17, préciser:	otal a la zone 17, pre	éciser:		applicable): S'il y a lieu):			
STATE OF THE PROPERTY OF THE PERSON OF	from Les f	sportation charges, expenses and insurance the place of direct shipment to Canada rais de transport, dépenses et assurances atir du point d'expédition directe vers le da	s, expenses and ins shipment to Canada dépenses et assur dition directe vers le	a rances	paid (	ity payments or subse or payable by the purc redevances ou produits is par l'acheteur	haser		
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	incuri Les c	s for construction, erection and assembly red after importation into Canada oùis de construction, d'érection et emblage après importation au Canada	ions other than buy	-	(ii) The p	purchaser has supplied se in the production of	goods or services		
The state of the s	s		\$			L'ach	eteur a fourni des mai ces pour la production	chandises ou des	
THE OWNER OF THE OWNER OWNER OF THE OWNER OW	(iii) Expo	rt packing	(iii) Export packing						
	Le co	ût de l'emballage d'exportation	Le coût de l'emballage	le d'exportation					
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1	•	CUSTOMS AND E	)

	CUSTOMS AND EXCISE	DOUANES ET A	CCISE FACTURE	E DES DOUA	NES C	ANADIE	NNES	of de
1. Vendor	(Name and Address)/Vendeur	(Nom et adresse)		2. Date of Direct S	Shipment t	o Canada/Da	ate d'expédition directe	
M & M	AEROSPACE HARD	WARE, INC.		/ /				
1	BOX 523320		02/03/93	3		INVOICE# 4	80622	
1	MIAMI, FLORIDA 33152						s Order No.) ommande de l'acheteur	)
			•	→ PO# VERE				
4. Consign	nee (Name and Address)/Destin	nataire (Nom et adre	9550)	5. Purchaser's Na	me and Ad	dress (If oth	ner than Consignee) fère du destinataire)	
AERO	DESIGN LTD.			AERO DES			rere de desimatemen	
1055	MC TAVISH RD. N	.E.		1055 MC			N.E.	
CALGA	ARY ALBERTA T2E	7G9		CALGARY				
				6. Country of Tran	shioment/	Pays de tran	nshordement	
				CALGARY	•			
				7. Country of Orig	in of Good	ds	IF SHIPMENT INCLUDES	GOODS OF DIFFERENT ORIGINS
				, Pays d'origine d USA	des march	andises	ENTER ORIGINS AGAINS	ST ITEMS IN 12 NO DES MARCHANDISES D'ORIGINES
8. Transpo	ortation: Give Mode and Place	of Direct Shipment	to Canada	9. Conditions of S	ale and Te	erms of Payr	ment	
Transpo	ort: Préciser mode et point d'ex	xpedition directe ve	rs le Canada	Conditions de	vente et mi	odalités de l	ased Goods, etc.)	andiana ata l
BURLI	INGTON AIR			(p. ax. vente, ex	rpeartion e	n consignati	ion, location de march	andises, etc.)
				COD				
				10. Currency of Set	ttlement/D	evises du na	niement	
	7			US CUR				
11.No. of	12. Specification of Commod Description and Characte	ities (Kind of Packa	ges, Marks and Numbers, G		13. Qu	antity	Salling Brid	celPrix de vente
Pkgs Nore de	Désignation des articles (	Nature des colis, m	Quality) parques et numéros, descrip	otion générale	Qui	e Unit) antité	14. Unit Price	15. Total
colis	et caractéristiques, p. ex.	classe, qualité)			(Precis	er l'unité)	Prix unitaire	
1	PO# VERBAL ED		INVOICE # 48	0622				
	MS14144L12		LOCKNUT		10	)	12.750/EA	127.50
	MS17825-12		LOCKNUT		4		6.000/EA	
	NAS77A10-004P		BUSHING		8	1	4.250/EA	34.00
ľ	NAS77-12-085		BUSHING		10		5.500/EA	300 6 33 60 60
1			US CURRENC	Y				
18.					-			17. Invoice Total
If any o	of fields 1 to 17 are included or	n an attached comm	nercial invoice, check this b	oite XX	16. Net	Total Weigh	GrossiBrut	Total de la facture
							3#	240.50
19. Exporte	rcial Invoice No.IN° de la factor's Name and Address (If othe	r than Vendor)		20. Originator (Nam	ne and Add	ress)/ <i>Expéd</i>	iteur d'origine (Nom et	
Nom et	adresse de l'exportateur (S'il	diffère du vendeur)				_		
M & M	AEROSPACE HARD	WARE, INC	. *			ms	istack	
1900	N.W. 89TH PLACE	E		MADERIA C	3 T O T A O			
MIAMI	FLORIDA 33172			MARTHA S	SISTAC	HS		
21. Departn	nental Ruling (If applicable)/ <i>De</i>	cision du Ministère	(S'II y a lieu)	22. If fields 23 to 2 Si les zones 23			heck this box cocher cette boite	
	ded in field 17 indicate amount oris dans le total à la zone 17,		4. If not included in field 17 SI non compris dans le to				f applicable): (S'il y a lieu):	
1	asportation charges, expenses		(i) Transportation charge				ilty payments or subse	quent proceeds are
from	from the place of direct shipment to Canada to the place of direct				a	paid	or payable by the pure redevances ou produits	haser
	artir du point d'expédition direc		jusqu'au point d'expéd				és par l'acheteur	32 23.3.
s _			s					
	ts for construction, erection ar		(ii) Amounts for commiss	ions other than buy	ying			
Les	rred after importation into Car couts de construction, d'érect	tion et	commissions Les commissions autr	es que celles verse	ies			
d'as	semblage après importation ac	u Canada	pour l'achat			for u	purchaser has supplied se in the production of	These goods
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	ort packing	. [	(iii) Export packing					*
Lec	cout de l'emballage d'exportati	on	Le coût de l'emballage	g d'exportation				100 E
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1	-		REVENUE CANADA
	-	•	<b>CUSTOMS AND EXCISE</b>

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	CUSTOMS AND EXCISE DOU	ANES ET ACCISE FACTUR	RE DES DOUA				of de
1. Vendor	(Name and Address)/Vendeur (Nom et	adresse)	2. Date of Direct S	Shipment to	Canada/Da	te d'expédition direct	e vers le Canada
P.O.	AEROSPACE HARDWARE BOX 523320		02/03/93 INVOICE# 480622  3. Other References (Include Purchaser's Order No.)				
MIAML	, FLORIDA 33152		Autres référence	es (Inclure I		mmande de l'acheteur	7
		<b>k</b>	PO# VERE				
1	nee (Name and Address)/ <i>Destinataire (f</i> DESIGN LTD.	Vom et adresse)	Nom et adresse	e de l'achete	eur (S'il diff	er than Consignee) ère du destinataire)	
1	MC TAVISH RD. N.E.		AERO DES			N F	
CALGA	ARY ALBERTA T2E 7G9		CALGARY				
			6. Country of Tran	nshipment/P	ays de trans	sbordement	
			CALGARY			7G9	
			7. Country of Origine Country USA	gin of Goods des marchai	ndises	SI L'EXPÉDITION COMPRE	NO DES MARCHANDISES D'ORIGIN
	ortation: Give Mode and Place of Direct		9. Conditions of S			nent sed Goods, etc.)	LEUR PROVENANCE EN 12.
	,	Tullecte vers le Callada	Conditions de	vente et mod	dalités de p	sed Goods, etc.) aiement on, location de march	andises, etc.)
BURLI	INGTON AIR		COD				•
1			COD			,	
	x 2 2		10. Currency of Set US CUR		nses au pai	rement	
11.No. of Pkgs	12. Specification of Commodities (Kin Description and Characteristics, i.	nd of Packages, Marks and Numbers,	General	13. Quar	ntity Unit)	Selling Price	celPrix de vente
Nore de colis	Désignation des articles (Nature de la caractéristiques, p. ex. classe,	les colis, marques et numéros, descri	ption générale	Quar (Préciser	tité	14. Unit Price Prix unitaire	15. Total
1	PO# VERBAL ED	INVOICE # 48	30622			*	
1	MS14144L12	LOCKNUT	70022	10		12.750/EA	127.50
	MS17825-12	LOCKNUT		4	.	6.000/EA	
	NAS77A10-004P	BUSHING		8	1	4.250/EA	
1	NAS77-12-085	BUSHING		10		5.500/EA	55.00
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		,					
		HC CHRRENC	v				
18.		US CURRENC	, I				17 Invaina Tatal
If any of	f fields 1 to 17 are included on an atta Inseignements des zones 1 à 17 figurent si			16. To		Poids Total GrossiBrut	17. Invoice Total  Total de la facture
Commer	rcial Invoice No.IN® de la facture comm					3#	240.50
	r's Name and Address (If other than Ve adresse de l'exportateur (S'il diffère de	endor) u vendeur)	20. Originator (Nam	ne and Addre	ss)/ <i>Expédit</i>	eur d'origine (Nom et	adresse)
мем	I AEROSPACE HARDWARE	. INC.			ms	istacks	)
	N.W. 89TH PLACE	, 2	MADEULA C				
MIAMI 21. Departm	FLORIDA 33172 nental Ruling (If applicable)/Décision du	u Ministère (S'il y a lieu)	MARTHA S				
			If fields 23 to 25			eck this box ocher cette boite	
	ded in field 17 indicate amount: pris dans le total à la zone 17, préciser:	r indicate amount: otal à la zone 17, pre	éciser:		applicable): Sil y a lieu):		
from	(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada to the place of direct			a	paid o	ty payments or subsector payable by the purc	haser
à par	Les frais de transport, dépenses et assurances Les frais de transport, à partir du point d'expédition directe vers le jusqu'au point d'expéd Canada				Des re	edevances ou produits s par l'acheteur	s ont été ou seront
s							
	s for construction, erection and assem	sions other than buy	ring				
Les	couts de construction, d'érection et semblage après importation au Canada	res que celles versé	es	(ii) The po	urchaser has supplied	goods or services	
s _		3.1	,	for use	e in the production of Steur a fourni des mar ses pour la production	these goods	
	ort packing	(iii) Export packing	A.		3377761	· production	cos marchanuises
2000	oût de l'emballage d'exportation	Le coût de l'emballage	e a exportation	ion			
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- £	REVENUE CANADA
	CUSTOMS AND EXCISE

## CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENN

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- '	OCCIONO AND EXCISE DOUBLES E		RE DES DOUA				de
1. Vendor	(Name and Address)/Vendeur (Nom et adresse,		2. Date of Direct S	Shipment to	Canada/Da	ate d'expédition directe	e vers le Canada
M & M	AEROSPACE HARDWARE, IN	С.					
1	BOX 523320	02/03/93	3		INVOICE# 4	80622	
V	, FLORIDA 33152	3. Other References (Include Purchaser's Order No.)  Autres références (Inclure le n° de commande de l'acheteur)					
1	,			8 11 08 00	ililiande de l'acheleur	,	
		· ·	PO# VERE	SAL ED			
4. Consign	nee (Name and Address)/Destinataire (Nom et a	adresse)	5. Purchaser's Na	me and Add	ress (If oth	er than Consignee) fère du destinataire)	
AERO	DESIGN LTD.		AERO DES			ere ou desimalane,	
1055	MC TAVISH RD. N.E.		1055 MC			N.E.	
CALGA	RY ALBERTA T2E 7G9		CALGARY				
			6. Country of Tran	• 15.45.4 (11.5%)	•		
1			CALGARY			7G9	
			7. Country of Original Congression	in of Goods des marchai	ndises	IF SHIPMENT INCLUDES	GOODS OF DIFFERENT ORIGINS
			USA				ST ITEMS IN 12 ID DES MARCHANDISES D'ORIGINES EUR PROYENANCE EN 12
	ertation: Give Mode and Place of Direct Shipme art: Préciser mode et point d'expédition directe		9. Conditions of S (i.e. Sale, Consi	gnment Shi	pment, Lea	sed Goods, etc.)	
			(p. ex. vente, ex	rente et mod rpédition en	dalités de p consignati	paiement Ion, location de march	andises, etc.)
BURLI	NGTON AIR						•
1			COD				
			10. Currency of Set	tlement/De	vises du pa	iement	
			US CUR	RENCY	;		
11.No. of	12. Specification of Commodities (Kind of Page 12)		General	13. Quar	ntity	Salling Pric	elPrix de vente
Pkgs Nore de	Description and Characteristics, i.e. Grade Désignation des articles (Nature des colis	s, Quality) , <i>marques et numéros, descri</i> ,	ption générale	(State	ntité	14. Unit Price	15. Total
colis	et caractéristiques, p. ex. classe, qualité)			(Précisei	l'unité)	Prix unitaire	
1	PO# VERBAL ED	INVOICE # 48	30622				
-	MS14144L12	LOCKNUT		10		12.750/EA	127 50
	MS17825-12	LOCKNUT		4		6.000/EA	
	NAS77A10-004P	BUSHING			-		
	NAS77-12-085	BUSHING		8		4.250/EA	
1	NAS//-12-083	DOSHING		10		5.500/EA	55.00
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	4	US CURRENC	CY				
18.	L			16. To	tal Majaht	IPoids Total	17. Invoice Total
	fields 1 to 17 are included on an attached conseignements des zones 1 à 17 figurent sur la fact			Net		GrossiBrut	Total de la facture
Commo	cial Invoice No.IN° de la facture commerciale					3#	240.50
19. Exporter	's Name and Address (If other than Vendor)		20. Originator (Nam	e and Addre	ss)/ <i>Expédi</i>	teur d'origine (Nom et	
Nom et	adresse de l'exportateur (S'il diffère du vendeu	17)			-		
м & м	AEROSPACE HARDWARE, IN	С.	msistacks				
	N.W. 89TH PLACE						
MIAMI	FLORIDA 33172		MARTHA S	ISTACE	IS		
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,	-	CUSTOMS AND EXCISE DOUANES E	TACCISE FACTUR	E DES DOUA	NES C	ANADIE	NNES	of de	
	1. Vendor (	Name and Address)/Vendeur (Nom et adresse	)	2. Date of Direct	Shipment to	o Canada/D	ate d'expédition direct		
	M & M	AEROSPACE HARDWARE, IN	C.	02/02/02					
		BOX 523320	02/03/93 INVOICE# 480622 3. Other References (Include Purchaser's Order No.)						
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	ā		. *	PO# VERI					
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		DESIGN LTD. MC TAVISH RD. N.E.		AERO DES					
	1,380 200,000	RY ALBERTA T2E 7G9		1055 MC					
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١				6. Country of Tra	•				
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-	RUKLI	NGTON AIR		225					
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		7 - 3		10. Currency of Se			niement		
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	Pkgs Nore de	Description and Characteristics, i.e. Grade Désignation des articles (Nature des colis	e, Quality)		(Stat	e Unit) antité	14. Unit Price	15. Total	
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OR ASSESSED		AEROSPACE HARDWARE, IN	C.			m	istack		
		N.W. 89TH PLACE FLORIDA 33172		MARTHA SISTACHS					
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TELEX: 52-2986 SIŢA # MIAMMCR



#### M & M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 523320 MIAMI, FLORIDA 33152 PHONE: (305) 592-5155 PLANT LOCATION 1900 N.W. 89th PLACE FAX: (305) 592-7972

DO NOT DESTROY

CERTIFICATION

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representations made to us by the respective manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings.

FIRM: AERO DESIGN LTD.

YOUR PURCHASE ORDER NO.

VERBAL ED

PART# MS14144L12 MS17825-12 NAS77A10-044P NAS77-12-085

TERRY BOND

QUALITY ASSURANCE MANAGER

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	British Steel
The best of the	Alloys

CUST. No. CASH-5 DIVISION OF BRITISH STEEL CANADA INC.

S AFRO DESIGN

1055 MACTAUTSH RD NE

	- 51st STREET, S ARY, ALBERTA			TELEPHONE (403) 236-1418	TELEFAX (403) 236-0844		OTHER
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PACKING SLIP SEE TERMS & CONDITIONS ON REVERSE OAD, WRITTEN BY CREDIT AR CED BY

ORDER No.



"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

2-0397 AERO DESIGN

1055 MCTAVISH ROAD N.E.

SOLD TO: VENDU À:

#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (416) 678-1234 FAX (416) 678-7028 (AREA CODE 416 BECOMES 905 ON OCTOBER 4, 1993) ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970





EDMONTON BRANCH

SHIPPED TO: EXPÉDIER À;

PAGE 1

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9932 - 45 AVE EDMONTON ALBERTA

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#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 ORDER LINE 1-800-263-6142

BRANCH - 48 AIRPORT RD. EDMONTON ALBERTA, T5G 0W7 PHONE (403) 451-3501 ORDER LINE 1-800-661-6426

	TOMER DUNT NO		
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THIS	S RELEASE !	NOTE CO	OVERS ITEM(S)				_ ALL			

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.

DATE Mar 31/94

APPROVED INSPECTOR

PACKING SLIP

No. E 003821

	9	British Steel Alloys
	DIVISION OF BRIT	TISH STEEL CA
7	)	) /

7805 - 51st STREET, S.E. CALGARY, ALBERTA T2C 2Z3 **TELEPHONE** (403) 236-1418

95-034

**TELEFAX** (403) 236-0844 C 59773

$\Box$	DIRECT MILL
	DIRECTOTHER

ORDER No.

CARRIER ... **PREPAID** COLLECT

CUST. No. CASA 5 DIVISION OF BRITISH STEEL.

S. HERO DESIGN LTD.

OL 1055 HE TAUISA RO. N.E.

CALCO ARY DATE SHIPPED PAGE SALES TERR CUSTOMER P.O. No. PRODUCT CODE QTY, ORD. PC. SIZE QTY. SHIP PAN No. DESCRIPTION WEIGHT/QTY @&T.#R10065300

	CUTTING	CA	RTAGE	RESTOC	KING	GOT	
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C5	9.10						6.22

PACKING SLIP SEE TERMS & CONDITIONS ON REVERSE

	Annual Control of the
ORD, WRITTEN BY	CREDIT APPROVED BY
1.1%	- AYO

-26

CERTIFICATE OF TESTS

DATE : JAH. 20, 1994 GRADE: 4130 SIZE: 2.5000 INCH SHAPE: RD

B/L NO.: AA4114-013

CUSTOMER P/O HO .:

CR-08739-000

SALES ORDER: N3A-43551

LENGTH: 19FT
MAX: 23FT
SPECS: API GA 16TH ED. DES 75K PSL1-3 CHARPY PER CL.K
TEMPER TEMP 1200F HIM RC 22 MAX & SURFACE
PER HACE MX-0175-92 AMS 2301G (A.Q.)

OF HIM RC 22 MAX & SURFACE 5-92 AMS 2301G (A.Q.) NO. PCS: 11 WEIGHT: 3960LBS

BRITISH STEEL ALLOYS TILBURY INDUSTRIAL PARK 7470 VANTAGE WAY DELIA, B.C.

V4G 1H1

10651

HEAT TREAT: Q/TI FINISH CORD.: HR I PRODUCT QUALITY: AQ MELTING PROCESS: VAD Q/TEMP/SR .. HR HS

\* CHEMICAL ANALYSIS (%) HEAT NO: J4763 S S1 ۲

111 CR 0.004 0.53 0.008 0.26 0.10 1.01

CU 0.23 0.09

MECHANICAL AND PHYSICAL PROPERTIES

SPECIMEN SIZE .5000 POS LI YIELD STRENGTH TENSILE IMPACT ELUNG REDUCTION HARDNESS 10X10 CUN 0.27 STRENGTH -ATION UF AREA

· KSI KSI BHN HRC FT.LB

97.9 25.0 @21N 69.0 207.0 18.0 66 120 90 -75F SUR 217.0 18.0

-JONINY RESULT

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49 49 48 48 47 43 39 37 37 36 36 35 34 33 32 32 31 30 30 30 28 28 28

-M.P.1.: AMS 2301G F/S = 0/0 GRAIN SIZE: 8

SPECIHEN SIZE : TENSILE - .505 IN. CHARPY - TOHH X 10MM

HELT PRACTICE : ELECTRIC FURNACE, LADLE REFINED, INGOT CAST

QTC-ER REDUCTION RATIO CONFORMS TO SECTION 407.3A (3) OF APIGA.

REDUCTION RATIO: 57.23:1

AUSTENITIZE - 1575 DEG.F. - 3 HRS. START - 67 DEG.F. FINISH - 75 DEG.F. 1225 DEG.F. - 4 HRS. 1225 DEG.F. - 4 HRS. HEAT TREATMENT : WATER QUENCH

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REDUCTION RATIO: 57.23:1

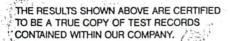
BSA APPROVED

FFR 1 8 1994

B. VALERIUTE

**Atlas Specialty Steels** 

Atlas Specially Steels
A division of Sammi Atlas Inc. One Centre Street, P.O. Box 1000 Welland, Ontario, Canada L3B 5R7





"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927" leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (416) 678-1234

ORDER LINE/LIGNE DIRECTE GST/TPS R103015970





EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À

PAGE 1

CHARGES

**国际政治的** 

SOLD TO:	
VENDU A	

2-0397

- AERO DESIGN
- 1055 MCTAVISH ROAD N.E.
- CALGARY,
- ALTA.
- T2E 7G9

						-				ļ	FRAIS DE TRANSPOR	AT
			P.S.T. NO. T.V.P.	C.R. STATUS		SHIPPED VIA EXPÉDIER VIA			DATE SHIPPED' DATE DE L'ENVOI		\$	
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DATE ENTERED CUSTOMER'S REFERENCE NO. N° DE RÉFÉRENCE DU CLIENT						ORDER NO. SHIPPER NO. NO DE LA COMMANDE NO DE L'EXPED			PACKED BY EMBALLE PAR	- / /	PREPAID PAYES D AVANCE	
24	MAY 9	4 E	D			5237050 5218564					PREPAID & CHARGE FACTURE ET PAYE D'AVANCE	
ITEM ATICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	A Property of the Control of the Con	DESCRIPTION		BACK ORDERED QUANTITÉ À SUIVRE	OTY, SHIPPED OTÉ EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R S
1.	- 5	ANH	AN7-33 BOLT	le	3040A	The second of th	5	EA	3.23	И		P
2.	. 5	ANH	AN4-21A BOLT	· · · · · · · · · · · · · · · · · · ·	1=1102A T9816A	and the second s	5	EA	0.56	N	nder There is seen in the seen	P
3	5	ANH	AN8-23A BOLT		10.00 E	2	5	EA	2.09	И		P
4	_ ~ 5	АИН	AN6-14A BOLT	Marine M. Marine M. M.	1=3204A 1=1846A	4	5	EA	1.08	N		P
5.	25	ANM	MS20365-820A	LOCK NUT	12 10 76/1 14 3238A		30	EA	.46	И		P
6	2	SHS	.063X18X18 4	130N 5.78#	- 32 3017	6. .3 8	2	EΑ	46.46	И		P
_7 .	T 1	SHS	.090x18x18 4	130N 7.02#	173238A.		, /	EA	50.22	N		P
8	6.4	TUS	1.625x.058 4	130N MILT6736	5N	6.4	0	FT	8.24	N		Р
9	20	TUS	.375x.058 413	30N MILT6736N	1	20	Ö	FT	3.91	25		P
		ITEN	5 SHIPPED TO	LASER SHOP.								
			Shipping	. `					7.75	N		
DoT	RELEASE CE	ERTIFIC	ATE	APPROVED INSPECTOR/INSPECT	CERTIF	FICATE OF C	ONFORMAN	ICE	APPROVED	NSPECTO	OR/INSPECTEUR APPRO	JUVÉ

	m 2-1-1	
DATE	May 25/94	
		_

DATE MAY 3 5/4 SIGNED WISHOUT SIGNED THE AIRCRAFT PARTS DESCRIBED HEREON WERE COURSED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTION APPROVAL NO. 2-72 HAS BEEN GRANTED. CERTIFIE PAR LES PRESENTES OUE LES PIECES. APPAREILLAGES OU MATERIAUX DESTRIBUTION OF 2-72 DU MINISTER DES TRANSPORTS À ETÉ DELIVRE.

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE PURCHASE ORDER LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES CECIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

SIGNED SIGNE

CH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERT ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ O

OF CONFORMANCE.

Page

VALUE THROUGH SERVICE VALEUR ABSOLUE PAR UN SERVICE PERSONNALISÉ MISSISSAUGA ON L4T 3M5

Remit To: Laird Plastics, Inc. 2600 Drew Road

INVOICE/FACTURE

INVOICE NO. NO DE FACTURE DATE 7/07/94 72263

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO LA COMMANDE CHICKLUSE EST REGIE PAR TOUTES LES CONDITIONS ET DISPOSITIONS INSCRITES AU VERSO, SAUF ENTENTE ÉCRITE ENT'RE LES PARTIES.

LP 8379 REV. 10/93

TO

VENDU

COD-CASH SALES CALGARY (62)

CALGARY

Calgary AB T2E 634

	NOTE: FAX IN CUSTOMER NO. NO DU CLIENT 1/00	VOICE TO 291-3940 00122025 NO DE TEL	P.O. NO. NO DE BON DU COMM.	BEV P3:	89552/00 arra								
	DATE OF ORDER DATE DE LA COMM.	SHIP VIA/EXPÉDIÉ PAR			TERMS/TERMES	t .		SALESMANVENDEUR					
		ICKUP	NE		CHEQUE		Yt	ama Bob	1 1 1 1 1 1 1 1				
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		in to	3 3 7	25.5					1.54				
	04-16-C00416	INDUSTRIAL LAMINATE CE .125 X 12 X 48 NAT	SH	1	1		Y	28.36000	28.36				
,	04-16-C00416	INDUSTRIAL LAMINATE CE 1.000 X 12 X 48 NAT	ЗН	1	1	, ,,,	Y	176.40000	176.40				
	04-17-107701	INDUSTRIAL LAMINATE CE ROD 2.000 DIA NAT	FT	5	5		Y	21.98000	109.90				
		INVOICE DUE: 7/08/94											
•								SUBTOTAL GST PST/QST	314.66 22.03				
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				4:4:		PI		PAY THIS AMOUNT					

GST/TPS: # R 121815955

TV9/QST: #1003703025TQ0001LZ

CUSTOMER COPIE DU CLIENT **VEUILLEZ PAYEZ CE MONTANT** 





#### **LAIRD PLASTICS**

VALUE THROUGH SERVICE VALEUR ABSOLUE PAR UN SERVICE PERSONNALISÉ

## INVOICE/FACTURE

DATE	INVOICE NO. NO DE FACTURE

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO, IA COMMANDE CI-INCLUSE EST REGIE PARTIES. AND THE PARTIES AU VERSO, SAUF ÉNTENTE ECRITE ENTRE LES PARTIES.

AERO DESIEN SOLD

VENDU

SHIP TO EXPÉDIÉ

CUSTOMER. NO. NO DU CLIENT			PHONE NO. NO DE TÉL.			P.O. NO NO DE BON DU COMM.	TE	)		ORDER NO. NO DE LA COMM.	
DATE OF ORDE DATE DE LA COM	ER MM.		SHIP VIA/EXPÉDIÉ	PAR			ET	TERM	S/TERME		SALESMAN/VENDEUR
ITEM NO. NO DE L'ARTICLE		(	DESCRIPTION		U/M	QTY. ORDERED QTY. COMM.	QTY. SHIPPED QTY.EXPÉDIÉE	BACK ORDERED EN SOUFF.	TAX	UNIT PRICE PRIX UNITAIRE	TOTAL
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				BRAN	исн сс	)P				THIS AMOUNT EZ CE MONTANT	119,00



BRANCH COPY COPIE DU SUCCUR

IPPING ORDER No:CAL 0 -319285 12Jul94 18:33 Ship From: ! Sold By: IDEAL METALS & ALLOYS OF CANADA IDEAL METALS & ALLOYS OF CANADA 4375 14TH STREET N.E. 4375 14TH STREET N.E. G.S.T. REG. # 119389781 G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9 CALGA [el: 403-250-2866 Fax: 403-250-9894. Ship To: (000) Sold To: (312623) AERO DESIGN CASH SALE CALGARY, ALBERTA T2E 7A9 CALGARY, ALBERTA T2E 7A9 Order No: CAL-0 -319285 Ordered:05Jul94 Due: 13Jul94 Terms : PAYMENT BEFORE DELIVERY Via : CP F.O.B. : Cust PO : Freight: CUSTOMER PICK-UP Release : Sispersn: JOHN McGREGOR SHIPPING ORDER-REPRINT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* ALL SALES FINAL \* CUTTING NOT INCLUDED \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 1 AL ROD RLD QQA225/6 2024 T351 13Jul94 1 Pcs 1" DIA X 12' 11 LBS Shipped: PCS ---Price---UM --Quantity--UM ---Amount------Description---80.0000 LOT E 80.00 MATERIAL/MATERIEL \*\*\* Work Order is Required \*\*\* 1 Pcs 2 AL ROD RLD QQA225/6 2024 T351 2-1/2" DIA X 6' 36 LBS Shipped: ---Quantity--UM ---Price---UM ---Amount------Description---235.0000 LOT E MATERIAL/MATERIEL 2 Items 47 LBS. Order Totals:

\*\*\* Work Order is Required \*\*\*

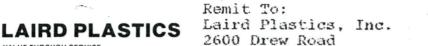
T ORDER

Mate Processi Fr 22.05 315.00 

Taxes: <u>C</u>AN

Page: 1 .... Last

Page



VALUE THROUGH SERVICE VALEUR ABSOLUE PAR UN SERVICE PERSONNALISÉ MISSISSAUGA ON LAT 3M5

SOLD

VENDU

Calgary AB T2E 654

INVOICE NO. NO DE FACTURE DATE 7/15/94 73396

INVOICE/FACTURE

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS THE WITHIN ONDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO LA COMMANDE CHINCLUSE EST REGIE PARTOUTES LES CONDITIONS ET DISPOSITIONS INSCRITES AU VERSO, SAUF ENTENTE ECRITE ENTRE LES PARTIES.

COD-CASH SALES CALGARY (62)

CALGARY

INTERRA TECHNOLOGIES EXPÉDIÉ CALGARY AB

	CUSTOMER NO. NO DU CLIENT 1/01 DATE OF ORDER DATE DE LA COMM.	000122025 PHONE NO. NO DE TEL. SHIP VIA/EXPÉDIÉ PAR	P.O. NO. NO DE BO DU COMM	PS BEV	T/QST #:	N/A ORDER NO. NO DE LA COMM.		91156/00 SALESMANIVENDE	EUR
	7/15/94 1	PICKUP	N	ET PECITAR	сньопь		v.	terns Firsh	
	NO DE L'ARTICLE	DESCRIPTION .	U/M ·	OTY, ORDERED OTY, COMM.	OTY, SAIPPED OTY, EXPÉDIÉE	BACK ORDERED EN SOUFF.	TAX	UNIT PRICE PRIX UNITAIRE	TOTAL
	04-16-000416	INDUSTRIAL LAMINATE CE .500 X 0/0	SH	1	1		Y	159.60000	159.60
,	04-16-0C0416	INDUSTRIAL LAMINATE CE .375 X % 28 X 36 NAT	зн	1	1		Y	104.79000	104.79
		INVOICE DUE: 7/16/94						in the state of	nd Carlo
	1	1						SUBTOTAL GST	264.39 18.51
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						e <sup>4</sup>			
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			H 4		75-00	6			

GST/TPS: # R 121815955

~Q/QST: #1003703025TQ0001LZ

CUSTOME COPIE DU CLIENT PLEASE PAY THIS AMOUNT VEUILLEZ PAYEZ CE MONTANT



#### **ASTROLITE ALLOYS**

Division of Astro Metallurgical, Inc.

709 Via Alondra/Camarillo, CA 93012 (800) 233-5742 in southern California (800) 235-5935 outside California (805) 484-3621/Fax: (805) 388-0577

03/09/1994

To: AERO DESIGN

1055 MC TAVISH RD. N.E. CALGARY ALTA CANADA,

T2Z 7G9

P.O. No: VERBAL TED\ S.O. No: 42857

.062 X 36

Size:

Alloy Type:

4130 VM Specification: AMS 6457A

Item No:

Heat Number: 23580

Net Weight: 6# Mill Source:

#### ACTUAL CHEMISTRY

#### Chemical Analysis:

FE	BALANCE	С	.31
MN	.45	SI	.27
P	.007	S	.005
CR	.96	NI	.05
MO	.20	CU	.05
V	<.005	S+P	.012
0	<.001	N	.0023
Н	.0001		

This material has been Alloy Type checked by ACROMAG.

CAROLINE MERKER O.C. REPRESENTATIVE

Belie Make

200ct94 13:47

CEST CERTIFIC #E

95-030 No: CAL 1306

9410201

Sold By:

TDEAL METALS & ALLOYS OF CANADA P/O No

4375 14TH STREET N.E.

G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9

CALGARY, ALBERTA T2E 7A9 B/L No Tel: 403-250-2866 Fax: 403-250-9894 Inv No

Rel

S/O No CAL 323486-002

Shp Inv

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1306

200ct94

Part No

AL ROD EXT QQA200/8 6061 T6511

1" DIA X 10'

Pcs Wgt

Heat Number

Tag No

PCS

Wgt

82032

Heat Number

\*\*\* Chemical Analysis \*\*\*

THIS IS ONLY A LETTER OF COMPLIANCE West Value V

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

200ct94 13:46

Sold By:

DEST CERTIFIC TE

941020

No: CAL 1305



IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/0 No CAL 323486-001

B/L No Inv No

Sho

Inv

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL

1305

200ct94

Part No

AL ROD EXT QQA200/8 6061 T6511

5/8" DIA X 12'

Pcs Wat

Heat Number Tag No LOT 319961-001 53425

Pcs

Wat

Heat Number

\*\*\* Chemical Analysis \*\*\*

LOI 319961-001 Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2

Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

THIS IS ONLY A LETTER OF COMPLIANCE 

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.



AERO DESIGN

SOLD TO: VENDU A: 2-0397

CALGARY,

"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E.

I HEREBY CERTIFY THAT THE AIRC MAFT PARTS DESCRIBED UP TO DIMERIC ACCOUNTED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED. JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÉCES, APRABELLA CONTINONS SOUS RÉSERVE DISCOUSINEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAGRÉMENT DE DISTRIBUTION N° 2-72 DU MINISTRÈRE DES TRANSPORTS À ÉTÉ DELIVRÉ.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIF OR CERTIFICATE OF CONFORMANCE.
REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE COMPORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970

95-011,	ADMR
	AUNIA

EDMONTON BRANCH

SHIPPED TO: EXPÉDIER À :

PAGE 1

	ALTA. T2E 70	· 0			. 44.	~a f T					
	125 /0	3 3	1-6-3	4				WAYBILL NO.			
			P.S.T. NO. / T.V.P. CREDIT STATUS		SHIPPED .	S.DL	. 1	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANSPO	ORT
DATE	ENTERED / INSCR	IRF I	CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT	7 b · · ·	ORDER NO/N° CO	OMM. SHIPPER NO./N	° DE L'EXP	PACKED BY/EMBALLE	É PAR	COLLECT À PERCEVOIR	$\Box$
1	OCT 94	152	1.42.		523944					PREPAID & CHARGE FACTURE ET PAYE D'AVANCE	
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2	8.0	TUS	.750x.035 4130N MILT <del>673</del> 6N	-1EVD .		178	F.T	3.62	72		P
3	20	TUS	.375x.035 4130N MILT6736N K	45231		24	FT	3.05	25		P
4	6	TUS	1.250x.065 4130N MILT6736N		6	0	FT_	6.22	75	AMERICAN STREET	P
5	20	ANH	AN4-4A BOLT KAD2	. DC	2. 15. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	20	EA_	0.25	N		P
6	20	ANH	AN4H5A BOLT	or one unique distinct and an extension of a stabilished our charter	20	0	EA_	0.67	N		P
7	-100	ANH	AN525-10R10 SCREW KC6	36D		100	EA	9.800	N	Not compared to	P
8	100	ANH	AN960-416 .265" I D FLAT WA	SHER		100	EA	2.35C	N	make space a	P
9	100	ANH	AN960-10 .203" I D FLAT WAS	HER		100	EA	1.95C	N	Factor primary at	P
10	2	ANM	MS20392-3C53 PIN		2.	0	EA_	3.10	N		P
	il	TUS	5.750 x . 780 x . 035 K124	4		11	EA.	7.96	N		
			APPROVED INSPECTOR / INSPECTEUR AP	PROUVE				APPROVED	INSPECT	OR / INSPECTEUR APPR	OUVE

END

SIGNED SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER, LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

95028

**British** ORDER No. Steel Alloys
DIVISION OF BRITISH STEEL CANADA INC. 67018 **TELEPHONE TELEFAX** 7805 - 51st STREET S.E. (403) 236-0844 (403) 236-1418 CALGARY, ALBERTA T2C 2Z3 DIRECT MILL DIRECT OTHÉR **PREPAID** COLLECT 0 G.S.T. PAGE SALES TERR. TAXABLE QTY. ORD. PC. SIZE QTY. SHIP. PAN No. PRODUCT CODE WEIGHT/QTY. UNIT PRICE POBY CHEQUE # 574 D G.S.T. # R100653054 OTHER - SPECIFY CODE PACKING SLIP SEE TERMS & CONDITIONS ORD! WRITTEN BY G.S.T. AMOUNT CODE ON REVERSE

(10. 10178V

No	rtif 3.C.	içatet V4G 11		VAN	GAT TAG	E WAY	MÄ	S MIS	AM STEEL	MI co	., L1	ΓD.		NO	P. C Tel	). Box	n Works 95, Chango 0551 64 26 3	19		TION	
	Order No.: P3F-60271 Steel Grade: T-304L  Article: ROUND BAR Melting Process: V.O.D.  Heat Treatment: SOLUTION TREATED Surface Condition: SMOOTH TURNED																				
Works	No.		Bundle 1	Vo.		Th	ickness	s × Wi	idth		Ler	ngth		Num	ber o	t Qt.		Weight			-
3F-60271-000			38-245	07		1	1 /	4	IN.		12-14FT			47		1,168			2575	1	
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Yield 0. 2% R	Stren	igth Og/	Tensil		Elor	gation		ction		Impact Hardnes											
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We here	eby c	ertify, tha	t the mater	rial de	scribe	d abov	e has	been		,	-				7		1		2/	/	_
tested and complies with the terms of the order contract.									AUG.30, 93					7.		10.	5	In	24		

9000 - 201 (268×160)

SAMMI STEEL



# JPEF.IOR 95-024 ING SUPPLIES

DELIVERY / SALES - TICKET

46067

6023 - 3RD ST. S.E., CALGARY, ALBERTA T2H 1K3 • TELEPHONE (403) 253-7351

			Nes						P 				
					. •	•		(	0				
CUSTOMER PURCHASE ORDER			HASE ORDER	TAX IN	CIN TAX OUT SHIPPING DA		DATE ORDERED		RED	SHIPPED BY: V	IA	PREPAID	COLLEC
P'D	RETD	т	YPE OF GAS	CYL. SIZE	UNIT	AMOUNT	ORD'D	SHP'D	BACK ORD'D	PART NUMBER / DESCRIPTION		UNIT PRICE	AMOUNT
1		01	0XYGEN 100144				1	1		YEAR LEASE (ARGON)		1	65,0
Ì		01	OXYGEN 1G0122							(A140N)			2.0°
		07	ACETYLENE 100710				1	,		E5		e	2.0
		07	ACETYLENE 100735				/	1					
		07	CONTENTS "B" ACETYLENE							***			
/		09	ARGON	50.		110.00							
		30	CARBON- DIOXIDE .										
		13	NITROGEN										<del></del>
		24	BLUE # SHIELD #							Appendix consistence and the second of the s			
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	-	1		-	-		-	+	-			SUBTOTAL:	
	CETYLENE GAS CONTENT IN EACH CYLINDER SHIPPED					IN CASE OF TRANSPORTATION EMERGENCY		NUMBER OF MISSING CYLINDER CAPS		DELIVERY;			
100710													
100	RGE 0735 IALL	+					CALL 1-(514)-878-1667				-5	GRAND TOTAL:	187

ACKNOWLEDGES HAVING READ OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT.

NET TENTH OF MONTH FOLLOWING DELIVERY.

PERMIT SU0302 EH0111

ТО

	British Steel
	Alloys
DUUGUOU OF BRITIS	ULOTEEL CANAL

Alloys

JOSS MC TAVISH RO NE

7805	- 51st STREET S.E	
CALG	ARY, ALBERTA T2	C 2Z

Ö

**TELEPHONE** (403) 236-1418

C 68751 TELEFAX

DIRECT MILL

DIRECT OTHER

CARRIER **PREPAID** COLLECT

G.	S.T.	PRO	OV. SALES TAX	(No. BR	TERMS CODE	CUSTOMER P.O. No.	G.S.T. CODE	T.A.T. CODE DATE	ORDERED	DATE SHIPE	PED PAC	SE SALES TERM
17. X.	offit.					1. Pol		AFT	00			1
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.		DESC	CRIPTION		PRODUCT CODE	WEIG	HT/QTY.	UNIT PRI	CE UNIT
				_	730V 3	SUGRD	10 to			1	ETALLIA ET	CARLO ESCAPES
/	150	/		Con -	3/11, 1	10m x 12	P/L. 5	1 12 051	2 18 m			
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					G.O.1.#	R100653054	591			orthograph (	31-31-31 31-31-31	
	VG	CARTA	AGE T	RESTOCKING	OTHER - SPECIFY	Get Aet	20,500	JC SUID	D ORD WE	UPLEN BY	CREDITA	VETALETAVE.

CODE 4.10

PACKING SLIP SEE TERMS & CONDITIONS ON REVERSE

SIZE 9/16\*, 3/4", & 1/2" Ø

Size/Tol.

9/16"Ø + 2th

 $3/4^{\circ}9 + 2th$ 

1/2:0 + 2th

11475.2 lbs (8 bdls.)

Quantity

Kgs.

Sr. No. /Nett

14-16/4664.0

17-18/2767-6

19-21/4043.6

of bill we

lbs.

CHEMICAL COMPOSITION C Mn SI S Q. Ni SPEC. HEAT No. DO 5578 0.03 1.67 0.36 0.016 0.034 --18.24 9.42 0.03 DO SIII 0.03 1.81 0.37 0.027 0.032 18.37 9.10 0.02 DU 5578 0.03 1.67 0.36 0.016 0.034 18.24 9.42 D-03 MECHANICAL/METALLOGRAPHIC TESTS DU 5578 DO 6111 DU 5578  $(9/16'' \ \emptyset)$ (3/4"\$)  $(1/2^* \emptyset)$ REMARKS 99800 PSI Macro structure: Acceptable. 104300 PSI 102800 PST -1. Material conforms to ASIM A-182-90a/ Visually inspected and 83500 PSI 87500 PSI 85300 PSI ASME SA-182-85, 87a, ammealed. : dirension, tolerances E% : 38.50% 37.30% 36.5% 2. Material conforms to ASTMA 479-90-a/ RA&: 47.30 46.28 maintained. 49.3% ASME 5A479-86 & 87 a-annealed +25.1 6. Size Tolerances to ASTMA484 BHN: 192 189 197 3. Material conforms to ASTMA193/ASME-7. Conforms to COS 763, condition A SA193, Grade 304 L - B8 Class I except marking 4. IGC Test acceptable as per ASTMA-262 8. Conforms to ANS 5639/ANS 5647 Dractice P1 WAY except marking 5. - Bars free from mercury contamination. 9. 1/2" conforms to ASTM A 580 VANTAGE

WE HEREBY CERTIFY THAT THE ABOVE DATA IS A TRUE COPY OF THE DATA FURNISHED TO FIDELITY STAINLESS LTD. BY THE PRODUCER OR SUPPLIER OR THE DATA RESULTING FROM TESTS PERFORMED IN APPROVED LABORATORIES.

DATED 30-03-93

TEST RESULTS

We certify that the meterial described below fully conforms to AIST-304/AIST-3041. : ASDM A-276-90 a annealed

DATE

07/06/93 DATE:

ISSUED TO MIS. State I'm Carling Claimless End.

CHALLAN NO.

SIGNED:

B. Hollett

(L) 51

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2

01



'IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E.

SOLD TO: VENDUA: 2-0397

CALGARY, ALTA.

AERO DESIGN

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTS 1-800-263-6142 GST/TPS R102015970

95-018/014



EDMONTON BRANCE	E	D	3.3	0	N	T	O	N	BRANCI
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LEAVENS AVIATION EDM

HEISERY CERTIFY THAT THE AIRCRAFT PARTS CESCRISED HEREON WERE ACQUISED DAMA SOURCE OF SUPPLY THAT IN SECONSISTENT WITH THE ODINOTIONS UNDER MICH DAT OISTRIBUTOR APPROVIDED AND 2-72 HAS BEEN GRANTED. BE CENTIFIED PART IS FRESENTED OLD LIST PRECED APPAREILLAGES OU MANERALIX DECRITATS CLOSSISS PROVIDENCENT DUINE SCURCE O'APPROVISIONNEWENT DECREASED CONTROLLES AND A SECONSISTED DESCRIPTION OF A PROVIDED A SECONSISTED OF CONTROLLES LE CERTIFICATE OR CARRENT THE DISTRIBUTION N° 2-72 OU HINISTRIBE DES JANUARY AND THE PART OF THE PART O

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE CRIDER. LE VENDER OF THE QUE LES ARTICLES FOLKHIS DANS LES QUANTITIES PROGUÉES REMONTIFIENT LES SPECIFICATIONS APPLICABLES EN ACCORD AVEC LE BOW DE COMMANCE. E OF CONFORMANCE. TIFICAT DE DÉCHARGE DOT.

SIGNED

SIGNE

Ship From: · Soled By: IDEAL METALS & ALLOYS OF CANADA IDEAL METALS & ALLOYS OF CANADA G.S.T. REG. # 119389781 9501062 4375 14TH STREET N.E. 4075 14TH STREET N.E. G.B.T. REG. # 119089781 CALGARY, ALBERTA TRE 7A9 CALGA 7el: 403-250-2866 Fay: 403-250-9894 351d To: (313623) Ship To: (000) CASH BALE CASH SALE CALGARY, ALBERTA TOE 7A9 CALGARY, ALBERTA TIE TAS Order No: CAL-O -326607 Ordered:O6Jan95 Due: 06Jan95 Alpha: Yia : CP Terms : PAYMENT BEFORE DELIVERY Cust 20 : F.O.8. : Freight: CUSTOMER PICK-UP Release : Sispersh: JOHN McGREGOR SHIPPING OPDER \* ALL SALES FINAL \* CUTTING NOT INCLUDED \* 1 AL ANGLE EXTRUDED 6061 T6 ROUND FILLET 1" X 1" X 1/8" X 20' 6 LES Shipped: Pcs ---Description------Quantity--UM ---Price---UM ---Amount---30.0000 LOT E 30.00 MATERIAL/MATERIEL \*\*\* Work Order is Required \*\*\* Order Totals: 1 Items Mate Processi T ORDER 30.00 2.10 我跟着法人美女大手来,我常把我来来来,在我来来,在我来,在我们的人,我们就要看到我们的,我们的人,我们就不要,这样不要,在我们的人,我们的人,我看到这一点,这

SHIPPING

ORDER

No:CAL 0 -326607

(PAID CHEOS 6610

06Jan95 15:28

06Jan95 15:30

TEST CERTIFICATE · No: CAL 1654

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894 Inv No

P/O No

Rel

S/O No CAL 326607-001

B/L No

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL

06Jan95

Part No

AL ANGLE EXTRUDED 6061 T6 ROUND FILLET

1" X 1" X 1/8" X 20'

Pcs Wgt 1

Heat Number 335626-001

Tag No

76862

Pcs Wat 1

Heat Number \*\*\* Chemical Analysis \*\*\*
335626-001

335626-001

THIS IS ONLY A LETTER OF COMPLIANCE What was feel that the feel th

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

95-004

Page: 1 ... Last

06Jan95 15:30

TEST CERTIFICATE No: CAL 1654

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/0 No

Rel

S/O No CAL 326607-001

B/L No Inv No

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1654

Part No

AL ANGLE EXTRUDED 6061 T6 ROUND FILLET

1" X 1" X 1/8" X 20'

Heat Number Tag No 335626-001 76862

≽\_ 06Jan95 Pcs

Wat

Pcs Wat

335626-001

Heat Number \*\*\* Chemical Analysis \*\*\*

THIS IS ONLY A LETTER OF COMPLIANCE THE COLUMN TWO COLUMN TO THE COLUMN THE COLU

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

# Time Air Inc.



Sales Invoice:

2789

langar 77, Calgary International Airport 70 McTavish Road N.E.

Calgary, Alberta T2E 7G6 Canada

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Enter	red: 9 January 1995		Customer	PO: SCOTT Terms: Cash Sale			Funds: Canadian			
em	Part Number	Seria	l Number	Description	on	Quantity	Unit Price	Total Price		
2 3 4 5 6 7	AN4-4A AN4-6A AN4-11A AN4-5A AN3-20A AN5-13A AN525-10R22 AN525-10R20			Bolt Bolt Bolt Bolt Bolt Bolt Screw Screw		2 1 4 1 3 4 8 30	0.14 0.24 0.18 0.20 0.56 0.54 0.34	0.28 0.24 0.72 0.20 1.68 2.16 2.72 6.00		
				Sub-Total GST			a 7.0%	14.00 0.98		
				Total				14.98		

Pard By Cheque. 0614

Copies:

1 - Customer

2 - Customer Invoice 3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada. INSP

Authorized By

# Time Air Inc.



Yangar 77, Calgary International Airport 70 McTavish Road N.E.

Sales Invoice:

2819

Calgary, Alberta T2E 7G6 Canada

Telephone: Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Enter	red: 11 January 1995	Custome	PO: SCOTT	Terms: Cash Sale		Funds: Canad	ian
em	Part Number	Serial Numbe	Descripti	on	Quantity	Unit Price	Total Price
2	AN4-5A AN970-5 AN5-11A		Bolt Washer Bolt		2 8 8	0.20 0.30 0.44	0.40 2.40 3.52
			Sub-Total GST			a 7.0%	6.32 0.44
			Total				6.76

Cc	pi	e	S	:
-	Γ.	_	_	•

1 - Customer

2 - Customer Invoice

3 - File 4 - Revenue Accounting

5 - Revenue Accounting

I hereb	у се	rtify	that	the	aircraf	t par	rts	desci	ribed	d on	this	invoice	were
acquire	d fr	om a	source	of	supply	that	is	cons	ister	nt w	ith th	ne condi	tions
under v	hich	AMO	Approv	al N	lo 15-77	was	gra	anted	by 1	rans	sport	Canada.	

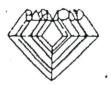
uthorized By	•	Stamp	
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British Alloys CUST. No. FASH-5 DIVISION OF BRITISH STEEL CANADA INC.

S HERO - DESIGN

O 1055 MACTRUISH RD. NE DIRECT OTHER PREPAID COLLECT PROV. SALES TAX No. TERMS CODE DATE SHIPPED PAGE SALES TERR TAXABLE QTY, ORD. PC. SIZE QTY, SHIP. PAN No. DESCRIPTION PRODUCT CODE WEIGHT/QTY. UNIT PRICE UNIT BOR- 1/2 , 3/41 FLAT & 18 02 16 4005 16 6 20,00 7304 SM GRD Bom- 1/2 DIOM 2 17 PK 54120508 Bon. 5/8 DIOMX 12 AL 541205/0 1 DIAM x 12 9 5416 1036 36 6 700.80 607 #193.24 12.64. G.S.T. # R103055004 CUTTING CARTAGE OTHER - SPECIFY CODE PROVED BY G.S.T. P.S.T. CODE COMPUTER COPY

INVOLCE NUMBER: 4010/1



#### CERTIFICATE OF ANALYSIS

DATE 20.06.1994

ORDER NOS 9028.8882

	·								
CUSTOMER ORDER NO.	BUNDLE	SIZE	CAST NO.	Ç	ММ	SIL	s	P	
11382V	1/4	4" Square	267416	.18	.75	.16	.007	.017	
n	5/6	3.1/2" Square	21182	.15	.78	.20	.014	.017	
11	7	$3/16" \times 1.1/2"$	346542	.16	.73	.19	.019	.015	
"	8	$1/2" \times 3/4"$	346967	.17	.80	.21	.026	.014	
0	9	2" × 2.1/2"	49443	.16	.74	-22	.023	.024	
11	10/11	3" × 4"	19302	.16	.80	.19	.018	.016	
113530	12/15	3/4" × 9"	22076	.16	.82	.19	.016	.031	
	16	1.1/4" x 1.1/2"	26307	.16	.79	.26	.036	.022	٠.
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		BY: ///5							
		11/10							
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WE CERTIEV THAT THIS IS A TRUE CORN OF ORIGINAL AND ADDRESS AND

P.3/3 ·

ACPNOR, S. A.
Flagta de Latrondo
Lurondo: COU Mizcaya) España
Como al Acertado 1.020/48080 BILBAD
1 (94/47)1000 Tx 32050-32078 Fax. [84] 4531836



PO 15682

DEALLOY / IWRC A DIV. OF SAMUEL M 7925 GOREWAY DRIVE BRANDTON. ONTARIO LET 5J7- CANAD Datum - Fecha - Date 20 DE JULIO 10 84 Prid-nr.-Conflicado-Certificate-Certificat. 199-220 ... Rectrumg Facture Invoice Facture Werks-Hr. Helde Storics Out order N.\* HiCommende N.\* Bestell-Hr.: Pedido n.º: Antorderungen/Enigeneles/Requirements/Conscions Warstick Majerial Majerial Muanco ASTM A 276-94A.ASTM A 479 AISI-304-L Your order M. ViCpmmande N /A 479M-94. ASME SA-479/S 728.115 U 11288 A-479M-92. QQ-S-763E-88. ASTM A 182/A 182M-93B. Avegabe - Edicion - Edition: Pringegeestand Partit de pruees Hom inspected Profit essays: Stabatahl-Barras de acero Stedi onto Barras o acier: Ersenmalzungsam Forma du Lusion Mailing piùcass Procede d'alaberation E-Aryon Saudistationisching Kepzeich Distintive - Distinctif - toentif. E-A 0.0 Urgland per Lieferung Objetel dei summetto Empre of detwery Objetes te hyraison Burdel Burdes Gewicht Pero Kus Warom Poids Pos Nº Pos Nº Bumpia Nº Ecranicos Nº Shape and site - Product at offinension Proba Mr. Prueba M.\* Sample M.\* Echantillon M.\* Men - Coules Coirs 2.418LBS ROUND 826178 n des Lightwerks: - Anagrama del auministrado Mark: - Bidne du producteur: Werkenerweitendiger: - Aregiame del receptor: Workenergector stamp: - Signe de Fengon Verguler Bouilcado Fracd./Tymp. Traits Normalgrürier Normalisade Normalised Abgeschreck! Solution annualed X Gred C/Waves: Grades C/Aque: Gegrees C/Water; Deprés C/Esu: 1.050 . 4 HORAS Ercabnia der Prutungen - Maquitages de lou Korbecha-Restroneli . Pp. Nim.m.? NPA FM N-3.M.<sup>2</sup> MPA Z Tomp ℃ P10, N. Yield Tensile Elong R.A Yield 804c. N.\* KBI KSI 20C 1 84.057 104.823 39 217 Schemelzenznelyze - Análisis químico - Çnemicai analysis - Anziyse chimique Caleda Haai Couper C. 4 P. % 3. % Cr. 5 MO. 4 Cu. 14 N. X 828178 0,025 0,40 1,86 0,035 0,030 18,35 0,49 8,15 0,0860 Estimitodoghund Ausmessung
Compressional viewel y medidau
Viewel inspection and dimensional checks
Coptyres viewel et dimensional In Ordnung-Effectue-Satisfactory, MECAMAX OCT 2 4 1994

Phal Certified Tp 304

Free from mercury contamination

The micro and macro test were satisfactory BY () Material Stable To Intercristaline Corresion A/ASTM A 262 E.

Approviding to ASME SA 182/SA 182M-92

Acopading to ASTM A193/A 193M-93B B8 CL.1 FOR ANALYSIS ONLY

Acenor, S. A. Abt. Werkstoppralung!

10 015682

54120508

Dor Workssachunratändige Controlador de Fand

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Packing List N	a. :	-:7			٠.		<del>-</del>					935-34, BANA C.P.O. BOX CABLE ADO TELEX: BANA TEL: 583-581 FAX: 585-086	BEAE-DOI	KE GEOGH	O-KU, SE	OUL KORE		T.
Condition:								. •	٠.		• !	TELEX: 8AM	# K22392	W SHOUL				
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以成立起表

1.000-000

Acenor, S. A. Plania de Larrondo Carrondo LOIU (Vizcaya) España Correo al Apanado 1,323 / 48060 BILBAO T. (94) 47113 00 Tx. 32050 - 32378 Fax. (94) 4531836

15:25



UNALLOY / IWRC A DIV. OF SAMUEL M 7925 GOREWAY DRIVE BRAMPTON. ONTARIO LET 5J7- CANAD

Datum-Fecha-Date 21 DE FEBRERO

DOW WOR

-														********	***************************************
						Pr	Gf-nrCertificad	-Certificate-C	ectificat	91.8	56	Rechnung	g-Foctura	-involce-Fa	acture
N.* de 18t Our profer N/Command	M.ª	Healen - Padido - Your order Your order V/Command	N.T	ASTM	A 27	76-92	ASTM	A 478	Works Mater Mater Nuan	riul dat	Marken: Marca: Type: Type:	AIS	I-30		•
719.		U-11 <sub>.</sub> 16	36/1	A-479 ASTM	M-92 A 18	2. QQ 32/A	-S-763 182M-9	E-86. 3B.		- 1	Enterrecht Corresport According D'accord : Ausgabe	nde: to: Avec;	<u>`</u>		
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Tinde mark: - Sign	2 Geglühi	_ 3	Sal Norm	> naiglühen	Abgan		Works-Inapac	ter stemp; - Sign	ne de l'expen		1	0	.17		
Laminado Rolled Lamina	Records Annyeled Recuit		ng. Nor	malisad malisad rmalisa	Salulian Hypern	ingle inneried remps	Decapaco	Geschall Yor, basto lough furned Extable	Tomasoo Turned Tourne	Restle	ilitan Irado a gradad nile	Polier. Pundo Polished Poli	Cold dri	waa	
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Abmersungen de Probesaba. Medida de las Probesas Dimensions of Specimen.					N/	.2 % Rg. n.m.*	1 % Fip. N/m,m,1 MPA	N/t	RM n.m. <sup>2</sup> IPA	, <u>, 5</u> ,	, z	111	180	-Resillancia V (J) I - Résillanc	1 0
Dimension des Eprouvettes	,		Temp °C	Probe Nr. Pra. H.* Spec. N.4	Yi	eld	Yield	Tens	ila E	Clong	z R.	A			
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	UG 1 8		20C	1	41	.246		86	.475	53	75				16
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Schamwicz Coleda Heat Coulés	C, %	84. %	Mn. K	A	*	5. %	Cr. %	Mo. %	NI.	×	n. %	C	u. *	N.	. ×
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esichtigung und a omprobación vist isual Inspection s ontrole visual at	ind dimension	ilal chocks	In Or	dnung	-Rff	ectu	-Sati	sfacto	ry.	MECA	MAX	1			

Dual Certified Tp 304

Free from mercury contamination

The micro and macro test were satisfactory Material Stable To Intercristaline Corrosion A/ASTM A 262 E. According to ASME SA182/SA 182M-92, ASTM A193-93A B8 CL.1

54161036 1015682

Acenor, S. A. Abt. Werkstaffprüfung

# Time Air Inc.

Langar 77, Calgary International Airport 70 McTavish Road N.E.

Sales Invoice: 2874

9501161

Calgary, Alberta T2E 7G6 Canada

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

	Enter	ed: 16 January 1995	Customer	PO: SCOTT 250-8027	Terms: Cash Sale		Funds: Canadi	an
	em	Part Number	Serial Number	Description	on	Quantity	Unit Price	Total Price
19	2 3 4 5 6 7 8 9 10	AN3-5A AN3-14A AN3-4A AN3-6A AN4-6A AN4-16A AN4-12A AN5-12A MS24694S60 AN4-7A AN4-24A AN5-30A		Bolt Bolt Bolt Bolt Bolt Bolt Bolt Sorew Bolt Bolt Bolt		8 3 8 4 5 12 3 3 4 8 4 2	0.18 0.16 0.20 0.24 0.40 0.56 0.40 0.14 0.20 0.33 1.60	1.44 0.54 1.28 0.80 1.20 4.80 1.68 1.20 0.56 1.60 1.32 3.20
				Sub-Total GST			a 7.0%	19.62 1.37
				Total				20.99

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO approval No 15-77 was granted by Transport Canada of ASS

Authorized By

95037

9501162



Advanced Composites Group, Inc. 11220 East 112th Street North Owasso, Oklahoma 74055 Telephone: 918 371 2556 Fax: 918 371 2559

# Certificate of Conformity

To SOUTHERN ALBERTA INS. 1301-16 AVENUE N.W.

Preimpregnated

CALGARY, ALBERTA CANADA

Customer's Order Number: P0014503

Customer's Contract Number:

Packing Slip Number:

2827

Description of Goods:

Specification:

LTM

Materials

Batch/Roll Number:

Quantity

Date of Manufacture:

UNI-DIRECTIONAL

34-700/MT8EHF

0225/UD/ROLL \*1,\*2,3

714.75 FT<sup>2</sup>

01/16/95

Description of Goods:

Specification

Batch/Roll Number:

Quantity

Date of Manufacture:

UNI-DIRECTIONAL

34-700/MT8EHF

02:24/UD/ROLL 2

329.75 FT<sup>2</sup>

01/13/95

Description of Goods:

Specification:

Batch/Roll Number:

Quantity

Date of Manufacture:

Remarks \* SEE ATTACHED DEFECT RECORD\*

On behalf of the Advanced Composites Group Inc., I hereby certify that all the materials detailed hereon have been inspected, tested, and, unless otherwise stated above, conform in all respects with the requirements of the contract or order.

QC Stamp



# LTM Preimpregnated Materials



Advanced Composites Group, Inc. 11220 East 112th Street North Owasso, Oklahoma 74055 Telephone: 918 371 2556 Fax: 918 371 2559

## Certificate of Conformity

To SOUTHERN ALBERTA INS. 1301-16 AVENUE N.W. CALGARY, ALBERTA CANADA Customer's Order Number:

P0014503

Customer's Contract Number:

Packing Slip Number:

2827

Description of Goods:

Specification:

Batch/Roll Number:

Quantity

Date of Manufacture:

UNI-DIRECTIONAL

34-700/MT8EHF

0225/UD/ROLL \*1,\*2,3

714.75 FT<sup>2</sup>

01/16/95

Description of Goods:

Specification

Batch/Roll Number:

Quantity

Date of Manufacture:

UNI-DIRECTIONAL

34-700/MT8EHF

0224/UD/ROLL 2

329.75 FT<sup>2</sup> 01/13/95

Description of Goods:

Specification:

Barch/Roll Number:

Quantity

Date of Manufacture:

WHIMIS

#### Remarks \* SEE ATTACHED DEFECT RECORD\*

On behalf of the Advanced Composites Group Inc., I hereby certify that all the materials detailed hereon have been inspected, tested, and, unless otherwise stated above, conform in all respects with the requirements of the contract or order.

QC Stamp



95025 9501201



CARRIER

## Sureway Met Il Systems Ltd.

P.O. BOX 10. STATION T, CALGARY, ALBERTA T2H 2G7 PLANT & OFFICE: 1118 - 46TH AVENUE S.E. (403) 287-2742 FAX (403) 243-6457

#### YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC. | Inv. #: 1955 AT DISTAN NEAR OLD ARPORT Salesman: Order Date: \_\_\_ P.O. #: Shipping Date: . Shipping Address: Pickup: \_\_\_ Ship Via: Reg'd in Delivery: Shipping \_ C.O.D.: Courier: \_\_\_\_\_ Phone When Ready: \_\_\_\_\_ G.S.T. # R105092902 Phone Number: \_ Price Per: Sq. Ft. Description Cost 100 Lbs. Each Code Quantity BILL OF LADING SHIPPING DATE\_

217.51

# Time Air Inc.

Hangar 77, Calgary International Airport 70 McTavish Road N.E.

Sales Invoice:

2957

Calgary, Alberta T2E 7G6 Canada

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

nter	ed: 24 January 1995	Customer	PO: AERO DESIGN	Terms: Cash Sale		Funds: Canadi	an
tem	Part Number	Serial Number	Description Quantity			Unit Price	Total Price
1	AN3-6A		Bolt	,	11	0.20	2.2
2	AN3-20A		Bolt		3	0.56	1.6
	AN3-3A		Bolt		12	0.14	1.6
	AN3-14A		Bolt		3	0.18	0.
	AN4-11A		Bolt		. 4	0.18	0.
	AN4-13A		Bolt		3	0.16	0.
7	AN4-6A		Bolt		9	0.24	2.
	AN4-10A		Bolt		4	0.28	1.
9	AN4-17A		Bolt		3	0.50	1.
10	AN4-24A		Bolt		4	0.33	1.
1	AN4-4A		Bolt		2	0.14	0.
2	AN5-12A		Bolt		14	0.40	5.
13	AN526-1032R7		Screw		4	0.06	0.
14	MS24694S55		Screw		4	0.12	0.
5	MS21044N4		Nut		100	0.18	18.
6	MS21044N3		Nut, Fibre		100	0.14	14.
	MS21044N5		Nut, Fibre		100	0.26	26.
8	AN960-10		Washer		100	0.04	4.
	AN960-416		Washer		100	0.04	4.
	AN960-516		Washer		100	0.04	4.
16.	1# 0640		Sub-Total GST			a 7.0%	90.
I	2.0		<u></u>			w 7.0%	· .
	ST.	-	Total				96.

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada NSP

Authorized By Sure 7 Auto



IN AVIATION SINCE 1927' "DANS L'AVIATION DEPUIS 1927"

VENDU A: 2-0397 AERO DESIGN

DOT RELEASE CERTIFICATE

SOLD TO:

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970

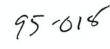
APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

TIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT

SIGNED

SIGNÉ I HEREBY CERTIFY THAT THE AIRCRAFT PARTS SESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTION APPROVAL NO 2.72 HAS BEEN CHARTEU. JE CERTIFIE PAR LES PRESENTES QUE LES PIECES APPAREILLAGES OU MUTERINO DICENTS BOUSENESSUS PROVIENNENT DUNE SOURCE D'APPROVIENNENT CONFORME AUX CONDITIONS DOUS RESERVE DESOUBLES LE CERTIFICAT.

CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES APPAREILLAGES OU DE CONTROLLAGE DE CONT





E D M O N T O N BRANCH

SHIPPED TO:		PAGE	
EXPÉDIER À :	· .		

1055 MCTAVISH ROAD N.E. CALGARY, AUTA. T2E 7G9 WAYBILL NO. SHIPPED VIA / EXPÉDIER VIA **CREDIT STATUS** DATE SHIPPED/DATE DE L'ENVO P.S.T. NO. / T.V.P. FRAIS DE TRANSPORT B.D.L. COLLECT A PERCEVOIR PACKED BY/EMBALLÉ PAR DATE ENTERED / INSCRIRE CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO/N° COMM. SHIPPER NO/N° DE L'EXP. PREPAID & CHARGE SCOTT 5240750 5222636 FACTURÉ ET PAYÉ D'AVANCE 26 JAN 95 BACK ORDERED QUANTITE A SUIVRE QTY. ORDERED QUANTITÉ COMMANDÉE ITEM ARTICLE QTY. SHIPPED QTÉ. EXPÉDIÉE PRICE PER UNIT PRIX DE VENTE DESCRIPTION UNITES R1.000X1.750X.065 4130N TUBING FT 12.80 APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

END

SIGNED

SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER. LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITES INDIQUÉES RENCONTRENT LES SPÉCIFICABLES EN ACCORD AVEC LE BON DE COMMANDE.

9501271

#### Gem Air-Sea Systems Ltd.

#7, 7157 HONEYMAN STREET DELTA, B.C., V4G 1E2

PHONE (604)946-1063 FAX (604)946-1063

Packing Slip AERO 000020 - Jan-27-95 Date Sold To -AERO DESIGN LTD Ref.# - \*\*\*\*ORIGINAL 1055 MCTAVISH ROAD N.E. P.O. - SCOTT\1\26\95 CALGARY, ALBERTA GST # R101975332 T2E 7G9 - 403-250-8027 Phone Ship To -FAX:403-250-8027 Rep AERO DESIGN LTD 1055 MCTAVISH ROAD N.E. Via - TIGER COURIE CALGARY, ALBERTA Shipped- Jan-26-95 T2E 7G9 Terms - Net 30 days B/O Ship Price Tax Part # Description Qty Net Extension

CERTIFICATE OF COMPLIANCE

GEM AIR-SEA SYSTEMS LID., #1-1151 HUN	retman since 1, delia, b.c. v4g 122
PRODUCT NAMEP	ART NO. 1" Olc Buckle
	NUMBER
I CERTIFY THAT THE ITEMS LISTED HEREON	
TESTED AND CONFORM TO ALL SPECIFICATI	UNS AND REQUIREMENTS DETAILED
IN THE CONTRACT OR PURCHASE ORDER	
W Warcush	27 Jan 98
AUTHORIZED INSPECTOR	DATE

95 005

1" O/C BUCKLE W/TRI RING AND SNAPS

MISC

# Time Air Inc.

95-023

Hangar 77, Calgary International Airport 70 McTavish Road N.E.

Sales Invoice:

3161

Calgary, Alberta T2E 7G6 Canada

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 6 February 1995 Customer				PO: SCOTT Terms: Cash Sale			Funds: Canadian			
I tem	Part Number	Serial	l Number	Descripti	Quantity	Unit Price	Total Price			
1	1 AN814-4D			Plug & Bleeder	5	2.96	14.80			
		1		Sub-Total GST			a 7.0%	14.80 1.04		
				Total				15.84		

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

27Feb95 9:45

TEST CERTIFICATE No: MTL

95022

Sold By:

IDEAL METAL INC. 3399 FRANCIS HUGHES

QST/TVQ REG. # 1002383841TQ0002MM

GST/TPS REG. # 102448099 LAVAL, QUEBEC H7L 5A5

Tel: 514-385-0111 Fax: 514-385-2300

F/O No TED

Rel

S/O No CAL 328714-001

B/L No Inv No

Shp

Inv

Sold To: (312628) AERO DESIGN LTD 1055 MCTAVISH RD N.E.

CALGARY, ALBERTA TEE 769

Ship To: (000) AERO DESIGN LTD 1055 MCTAVISH RD N.E. SHIP VIA AIR CANADA AIR FREIGHT

HOLD FOR PU CALL 250-8027 CALGARY, ALBERTA TEE 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS Cert. No: MTL 20454

24Feb95

Part No

AL PLT QQA250/12 7075 T7351 BARE CLASS A1 1.000" X 12.0000" X 19.5000"

THIS IS ONLY A LETTER OF COMPLIANCE 

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

PECHINEY PO 102889 LOT 59542/011 1PC PRODUCT 586115

Claudia Claude AUTHORISED SIGNATURE

PHONE: (403) 252-7803 FAX: (403) 252-2384



MAKERS OF ADHESIVES & SEALANTS SINCE 1958

DATA

6201 CENTRE STREET SOUTH, CALGARY, ALBERTA, CANADA T2H 0C7

CERTIFICATE FO ANALYSIS

SHEET

PRODUCT DESCRIPTION: BASE "A"

BATCH#: 9954

Manufacture Date: 16/03/95

TEST DESCRIPTION	SPECIFICATION		TEST RESULTS
Apha color	125.0	MAXIMUM	47.0
Hydrolyzable Chlorine	400.00 TO	700.00 PPM	562.0 PPM
Water Content	.08 %	<b>MAXIMUM</b>	.02 %
Appearance	Clear		PASS
Epoxy Value EQ/GS	.52 To	.55	.54
	EQ/100 Grams		
Viscosity @ 25 Deg C	11000.0 To	14000.0 CPS	12602.0 CPS
Wt. Per Epoxide	182.0 To	192.0 G/EQ	185.0 G/EQ
Gardner Color	1.0	MAXIMUM	< 1.0

24Mar95 16:20

TEST CERTIFICATE

No: CAL

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 329986-001

B/L No

Shp

Inv No

Inv

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1924

24Mar95

Part No

AL PLT MF QQA250/11 6061 T651 1.500" X 8.0000" X 12.0000"

Heat Number 363942

Tag No 251730D PCS 1

Wgt 14

Pcs Wat 14

Heat Number

363942

\*\*\* Chemical Analysis \*\*\*
Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2 Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

PURCHASE ORDER NO:

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION, PROCESSING AND TESTING PERTAINING TO THE ABOVE MATERIAL IS ON FILE AT IDEAL METALS AND WILL BE MADE AVAILABLE TO AUTHORISED CUSTOMER PERSONNEL ON REQUEST.

SIGNATURE

4504071		CUST. No.	CAS.	H-5-	DIVISION OF BE	British Steel Alloys RITISH STEEL CANADA INC.		STISI STREET S.E. IY, ALBERTA T2C 2Z3		FELEPHONE (403) 236-1418	TELEFAX (403) 236-084	C.	MILL
		0					Ţ			,		COLLECT	127
	~	TAXA		PRO	V. SALES TAX	No. BR STERMS	CODE CUSTOME	A P.O. No. G.S.T.	CODE T.A.T. CODE	APP 1	7	E SHIPPED . PAG	GE SALES TERR
(AME)	LKUM: Joh e helo Lesign	A OTY, ORD.	PC. SIZE	QTY, SHIP.		BOR- 1/11  BOR- 1/11  BOR- 1/11  BOR- 3/8  TBO  PCF- 1/2  # //	51000 \$17810 \$17810 \$17810 \$17810 \$2158 \$2158 \$2158 \$2158	1D 1D 1D 1D 1- 00/ 653054 CH 12	54/2 1/4" × 12 1/2" × 3	0503 Pli 0506 D'R/L	5		
\$ . ~·		E-,-N A	) ((	CODE	MOUNT	CODE % 14 SA CODEA	7,79	SEE TE	ACKING SLI RMS & CONDI ON REVERSE	TIONS	tell		PROVED BY



## **INDWISCO LIMITED**

260 STEELCASE ROAD EAST MARKHAM, ONTARIO L3R 1G2 TELEPHONE (905) 475-7770 FAX (905) 475-3472

## MATERIAL TEST REPORT

	british	Heck	Allo	245		Order Date								
-	1470 Vanta	ae h		(				Your Orde Number	er	0501				
	Delta, b.c.	0 V4					Ме	Our Sale mo Numb	erS	,06				
		DES	CRIPTION				SIZE							
1	T-18e 3	04	Stanle	55			125	70		ASTM A276-92A				
2	, ,									A479-9				
3										ASME S				
4										QQS -	1635 0	COND:		
-										Ams 5	647 F			
5														
6														
_						· .								
							ANA	-YSIS Cu	Nickel	Chrome	Moly	Nit		
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1	84,300		111,00	U	3	<i>ωω</i>		69	1	229	99			
							1		1	1				
2										BSA APPR				

92040100

I hereby certify that the above data is correct as contained in the records of INDWISCO LIMITED

MAR U 3 1995

Date February	95 Signed: B-	Nolo	, .	

150288

5



5795

## SAMMI

Changwon Works

P. O. Box 95, Changwon, Korea

Telefax: 0551 64 2619

TEST CERTIFICATE

SAMMI STEEL CO., LTD.

NO. 92323

EDITION

Customer : Order No.

3102 B.S. S4F-82432

ALLOYS (CANADA) Steel Grade : To

ASTM-A276 (91A) SOLUTION TREATED

Article ROUND BAR Melting Process:

T - 304V.O.D. Heat Treatment Surface Condition:

SMOOTH TURNED

Works No. Thickness × Width Bundle No. Length Number of Qt. Weight 3F-95592-000 47-24120 8 IN. 18-20FT 245 801 1766 **BSA** APPROVED

Chemical Composition, Heat No. C P S Si Mn Ni Cr .27 S17810 .06 .45 .027 .016 8.07 1.45 18.15 .16 .0366

Mechanical Properties

-						roportios				
	Yield 0.2% F KSI	Strength Rp 1.0%	Tensile Strength KSI	Elongation (%) Reduction of Area (%)		Impact Test	Hardness Body Lab <sub>r</sub> Q.& T. HRB		MACRO STRUCTURE	
	39		96	63.0	75		81		GOOD	

Remarks

FREE FROM MERCURY CONTAMINATION. INTERGRANULAR CORROSION TEST:OK. EMB-RITTLEMENT TEST: OK. CERT. TO: ASTM-A479, A182, A193, A320, A484, ASME-SA479, SA182, AMS-5639F, 5647F, QQ-S-763E. HEAT TREATMENT: 1050 C & W.C.

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.

Quality Control Manager

SEP.07, 94

00 -201 (268×160)

# SAMMI

TEST CERTIFICATE

## SAMMI STEEL CO., LTD.

Changwon Works P. O. Box 95, Changwon, Korea Telefax:0551 64-2619

pmer : 3102 B.S. ALLOYS (CANADA)

r No. : S5F-10791

(1992)Specification: ASTM-A276

Cert No.

: 51811

'Steel Grade: T-304L (T-304)

Melting Process : V.O.D.

: ROUND BAR

Surface Condition: SMOOTH TURNED Heat Treatment : SOLUTION TREATED

		1 1				Dir	nensior	18				0		Ма	888		Т	A Na
Bundi	e No.	Lot	No.		S	ize			Len	gth		Quantit	y	kg	- 1	lb	Test No.	
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Heat	No						Chemi	cal	Compos	ition	(%	)						
певі	NO.	C	Si	Mn		Р	S	T	Ni	Cr		Мо		N	T			
Spec,	min,								8.00									
Spec,	max,	.030	1.00	2.	00	.045	.0	30	10.50	20.	00			.100	0		_	
S21	588L	.013	.45	1.	44	.029	.0	17	9.21	18.	21			.065	8			
_							Ме	chan	ical Pro	pertie	s							
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	min.	30	_	75	40	. 0	50.0		40		$\vdash$				$\neg$		1	
Spec.	max.							2	41									
85	10-1	32		77	67	. 0	79.0	1	43									
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			1						KS / J	IS (%)				A S	T	М		
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	est RC)	Distance No. 1	( )				1	IDR	1 3 19	195								
		No. 2							1									
Additio	nal Rem	arks :					BY	-	77					169	18			

FREE FROM MERCURY CONTAMINATION. INTERGRANULAR CORROSION AND EMBRITT LEMENT TEST: O.K. CERT. TO: ASTM-A479, A484, A314, ASME-SA479, SA182, AMS-5639F, 5647F, MIL-S-862B, QQS-763E, SW300M, HEAT TREATMENT: 1050 C & W.C. U3040

We hereby certify, that the material described above has been tested and complies with the terms of the order contract,

Our quality system is certified in accordance with ISO 9002 by TÜV Hannover/Sachsen-Anhalt - TÜV-CERT

JAN. 25, Date

Quality Assurance Manager



"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

AERO DESIGN

1055 MCTAVISH ROAD N.E.

VENDU À: 2-0397

CALGARY, ALTA. T2E 769

SOLD TO:

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970



E D M O N T O N BRANCH

PAGE 1

SHIPPED TO: EXPÉDIER À :

									WAYBILL NO.			
			P.S.T. NO. / T.V.P.	CREDIT STATUS	. (	SHIPPED	O VIA / EXPÉDIER VI	A	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES	
				0		B.D.L			A01.11/	95	\$	TAC
DATE	ENTERED / INSCR	RE	CUSTOMER'S REFERENCE NO. / N° D	E RÉFÉRENCE DU CLIENT		ORDER NO./N° CO	OMM. SHIPPER NO.	/N° DE L'EXP.	PACKED BY/EMBALL	PAR	COLLECT À PERCEVOIR	
11	APR 9	5 8	COTT	٤	. '	52420	96 522	4216	KI	. )	PREPAID & CHARGE FACTURÉ ET PAYE D'AVANCE	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPT	ION TO III	2	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R S
. 1	100	ANM	MS24693C4 4-40 X 3	/8 SCREW 516	11	48	100	EA	12.70c	N		P
2	100	ANM	MS24693C28 6-32 X	1/2 SCREW	911		100	EA	11.62C	N		P
3	100	ANM	MS24693C272 10-32		OH		100	EA	11.04c	N		P
4	100	ANM	MS35214-31 6-32 X	1 BO SCREW	CIA		100	EA	14.72C	N		P
5	6	ANM	MS21044D3 LOCKNUT	s and as a second administration		8	0	EA	0.62	И		P
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J 0					4.		-					
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BRANCH: SUCCURSALE:

EDMONTON 48 AIRPORT RD. EDMONTON, ALBERTA, T5G 0W7 TEL: (403) 451-3501 FAX: (403) 452-0294

ORDER LINE LIGNE DIRECTE 1-800-661-6426

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

> WE HAVE AN MSDS ON FILE FOR ALL PRODUCTS CLASSIFIED UNDER W.H.M.I.S. AS "CONTROLLABLE PRODUCTS."

NOUS AVONS UN FTSS AU DOSSIER LES PRODUITS TELS QUE CLASSIFIE DU SIMDUT COMME PRODUITS CONTROLABLES. WHITE - RELEASE CERTIFICATE

PINK - PACKING SLIP YELLOW - RELEASE CERT./SHIPPING MEMO GREEN - BACKORDER/CONTROL COPY

END

INVOICE NO. 16589

## D & D AIRCRAFT SUPPLY

4 STICKNEY TERRACE HAMPTON, NH 03842-1915

ACCT. NO.:

603-926-8881 800-468-8000 FAX 603-926-7855

4032508027 AERO DESIGN LTD 1055 MCTAVISH RD., NE CALGARY ALBERTA T2E 7G9 CANADA



SHIP TO:

FOTONOR A S

C/O HELIKOPTER SERVICE A S

OSLO AIRPORT, PO BOX 89

N-1330 OSLO AIRPORT, OSLO, NORWAY

NO.	PURCHASE	ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	4.76	INVOICE DATE		
SB	TED		UPS Red	(	:SH	04/21/95	ě		0.	4/21/95	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.			DESCRIPTION		UNIT PRI	CE	EXTENDED PRICE	
50	50		MS21044C3 √	10-33 F1473		LON LOCK NU	JT SS	0.:	268	13.40	
50	50		MS21044C4 /		28 N	YLON LOCK N	IUT SS	0.3	340	3 17.04	
10	10		MS21045C5 √		-24	STAINLESS T	ORQUE NUT	0.8	34	8.40	
50	50		AN960C10 /		HEAV	Y FLAT WASH	ER SS	0.0	048	3 2.44	
50	50	1	AN960C516		HÉ	AVY FLAT WA	SHER SS	0.0	56	3 . 2.84	
50	50	f	AN960C416 V		HEA	VY FLAT WAS	HER SS	0.0	54	2.72	
30	30	6	AN3C5A		NO	N DRILLED,	ss	0.3	36	10.80	
10	10	6	AN4C5A		NO	N DRILLED,	SS	0.4	14	4.40	
1	. 1		EXP		T PI			3.0 50.0		3.00	
				1 PKG 2 LBS TERMS	,	IF		*			
				conflics	D & that there mantions,	ATE OF CONFO D ATRCRAFT SU no parts supplied on a numertured in conform	IPPLY the referenced				
FYCHAN	GF & DETU	DNS may	he made within 60 days if				122523865	A		445 04	

exchange & returns may be made within 60 days if in NEW condition with a copy of the invoice. There is a 15% restocking fee. Shipp and handling fees are non refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

Thank You

SALES AMOUNT	115.04
TAXABLE TOTAL SALES TAX FREIGHT.	0.00
, TOTAL	115.04

P.O. Box 423 ethbridge, Alberta canada T1J 3Z1

Sales Invoice:

4366

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Ente	Entered: 10 May 1995   Customer			PO: AERO DESIGN   Terms: Cash Sale			Funds: Canadian		
Item	Part Number	   Seria	l Number	Descripti	Quantity	Unit Price	Total Price		
2	AN6-17A  AN310-6  AN6-21 			Bolt  Nut, Castle  Bolt 	ž	2 5 2	1.62 0.70 1.70	3.24 3.50 3.40	
				Sub-Total  GST  Total			@ 7.0%	10.14	

Copies

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-17 was granted by Transport Canada. 1

Authorized By

WOPEICH!

TEL:	403-436-2030	FAX:403-	438-B347				95-	001	1
102	10	CASHEO 1	MANUAL		Avest	9405 EDMORN	/		BALLAGE,
9505	OEDMONTON ALT		AB POSTAL CODE	F.O.B. C.C.L.	BAL JON ECT LECT ENAU	SALESPE NO. WE	OVER OF		17963  VDICE
SHIP TO	AERO DESIGN I 1055 MCTAVISI CALGARY AB PH 250-8027	H RD. N.E Γ2Ε 7G9	POSTAL CODE	DATE OF STORM OF STOR	10 TEST YES  .05.10  NO. CHARGE  NO. CHARGE  NO.	BILL OF	DESCRIPTION SILL DESCRI	DUC#	HIPPED
PAGE/ LINE T.	R. GROUP SIZE CO D E	LOC. CODE		DESCRIPTION		ORDERED U.M.	B.O. 101	TO SHIP U.M.	SHIPPED
0051	TOR 1255665F		4" SQUARE X .0 Alloy Surchar		ORN TUBE 180	20=T		20.0051	20. F
010t	DRD 07UBCD	* *	16" DIA 304 A2 Alloy Surchar NG. & 13" FT		# 2284 /	7_B		7.00_B	7 63
020 I	ERD 32-UBST	74-X 1 1 11A G:	DIA 304 A276 Alloy Surchar PC & 18" LONG TERIAL & MTR'S BT & 7 % TOTAL CUMENTATION CH	ge ** \$ 18 1 \$ 19	2.87	16_B		16.00LB	16 3
IF PAC	KING OR MERCHANDISE AF	THIS SHIPMENT	J FOR YOUR ORDER		AVOIR COMMANDÉ	<u>CE</u>	ENVOI	OMMAGÉS, OU	S'IL Y A DES

ARE MISSING OR ARE NOT AS ORDERED:

1. NOTE ANY DAMAGE OR SHORTAGES ON THE CARRIER'S BILLOF LADING BEFORE YOU SIGN FOR THE SHIPMENT.

2. NOTIFY OUR SALES DEPARTMENT IMMEDIATELY SO WE CAN TAKE APPROPRIATE

THESE STEPS ARE NECESSARY FOR ANY CLAIMS TO BE HONOURED.

#### RETURNS

GOODS MAY NOT BE RETURNED WITHOUT OUR PERMISSION. RETURNED GOODS WILL BE SUBJECT TO A 20% MINIMUM RESTOCKING CHARGE.

PAYMENT TERMS

TE OF SHIPMENT. A SERVICE CHARGE WILL BE APPLIED ON HIMUM BILLING CHARGE \$75.00. NET 30 DAYS FROM

ARTICLES MANQUANTS OU S'ILS DIFFÈRENT DE LA COMMANDE:

1. NOTEZ LES DOMMAGES OU LS MANQUES SUR LA FACTURE DE CONNAISSEMENT DU PORTEUR AVANT DE SIGNER CETTE DERNIÈRE,

2. AVISEZ NOTRE DÉPARTMENT DES VENTES IMMÉDIATEMENT AFIN DE NOUS PERMETTRE DE RÉGLER LE PROBLÈME.

CES MESURES SONT NÉCESSAIRES SI VOUS DÉSIREZ LE RÈGLEMENT DE VOTRE RÉCLAMATION.

#### RETOURS

AUCUNE RETOUR NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUT RETOUR SERA GREVÉ D'UNE CHARGE DE MANUTENTION DE 20% MIN.

#### CONDITIONS DE PAIEMENT

NET 30 \$\times\$. S DE LA DATE D'ENVOI. DES FRAIS SERONT REJOUTÉS AU SOLDE NON-PAYÉ. FACTURATION MINIMUM DE \$75.00

# Time Air Inc.

D O. Box 423 thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

4409

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	Entered: 11 May 1995 Customer			PO: SCOTT Terms: N30			Funds: Canadian			
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price		
2	AN960-616 AN960-616L AN320-6 AN6-14A			Washer Washer Nut, Shear Castle Bolt		50 50 2 2	0.02	1.00		
				Sub-Total  GST			@ 7.0%			
				Total				7.23		

Columbs

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada Stories

Authorized By

Stamp 15-77

M&M AEROSPACE HARDWARE, INC. 9505261

DISTRIBUTORS - "AN", "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER

TELEX: 52-2986

FAX: 305-592-7972

S O L D	F **				S H I P				٦
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	_				<b>→</b> ⊢				
ORDER	R NO.		DATE	SHIP VIA		TERMS		F.O.B.	
ITEM NO.	QUANTITY ORDERED	PART	NUMBER AND DESCRI	PTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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ERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M AY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A PESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) ing Bond

PACKING SLIP

Quality Assurance Manager

# M&M AEROSPACE HARDWARE, INC. DISTRIBUTORS - "AN", "MS" "NAS" "BAC" HARDWARE

P.O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 28878

TELEX: 52-2986

FAX: 305-592-7972

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA TEE 769

AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 769

TERMS F.O.B. SHIP VIA ORDER NO. DATE FED-X PRIDRITY 1 1%10 NET 30 MIAMI 05/26/95 VERBAL ED QUANTITY BACK ORDER SHIPPED AMOUNT UNIT PART NUMBER AND DESCRIPTION PRICE ORDERED EA AN3C14A BOLT ER 121 AN3C15 BOLT M ER AN3C24A 25 BOLT \*\*PHONE#403-250-8027 SHIPPED 1 CTN(S) \*\*\* 5 OZ. SUBTOTAL: HANDLING: DISC/ALL: INCM FRT: FREIGHT TOTAL SHIPPED ON 05/25/95 600783 MON BY M & M AEROSPACE MATERIAL TO BE RETURNED MUST HAVE PRINCE

EPTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE. PRODUCTION OR PURCHASE OF

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

A & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATER SETTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURE A M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE SET IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY AND ANY HEAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIFIC MINISTED OF A REJECTION OF AN ESTICATION OF AN AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ESTICATION OF AN ESTICATION OF AN AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ESTICATION OF AN ES uny Bord

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

PACKING SLIP

Quality Assurance Manager

TELEX: 52-2986 SITA # MIAMMCR



## M & M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 025263 MIAMI, FLORIDA 33102-5263 PHONE: (305) 592-5155 PLANT LOCATION 1900 N.W. 89th PLACE FAX: (305) 5927972

DO NOT DESTROY

CERTIFICATION

**Material Certification** 

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representations made to us by the respective manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings.

FIRM:	AERO DESI	GN LTD.			
YOUR PU	RCHASE ORD	ER NO.	VERBAL	ED	

Lovy Bond

TERRY BOND

QUALITY ASSURANCE MANAGER

DISTRIBUTORS - "AN". "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 728878

TELEX: 52-2986

FAX: 305-592-7972

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

ORDER	NO.		DATE	SHIPVIA				TERMS			F.O.B.	
VE	RBAL ED		05/26/95	FED-X	PRIO	RITY 1		1 %	10 NET	30	MIAMI	
NO.	QUANTITY ORDERED	PART	NUMBER AND DESC	RIPTION		PRICE		UNIT	BACK ORDE	R	SHIPPED	AMOUNT
	25	AN3C14 BOLT	-A			Ø.	950	EΑ		0	25	23.75
	25	AN3C15	i			1.	500	EA		2	25	37.50
	25	AN3C24 BOLT	.A IE#403-250-80	127		1.	250	EA		Ø	25	31.25
	** SHIP 1=CTN		CTN(S) *** DZ.									
	¥											
									SUBTOT HANDLI DISC/A INCM F FREIGH	NG:		92.50 0.00 0.00 0.00 41.22
J۷	600783	SH	HIPPED ON 05/	/25/95					TOTAL		:	133.72
		MATER	IAL TO BE RETURNE	ED MUST HAVE	E PRIOR	AUTHOR	IZATI	ON BY	M & M AER	OSPA	CE	

RTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

& M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL ERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS KYPESSIY, UNITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY.

& M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

DISTRIBUTORS - "AN", "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 728878

TELEX: 52-2986

FAX: 305-592-7972

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

ORDER	NO.		DATE		SHIPVIA			TERMS		F.O.B.	
	RBAL ED		05/26	/95	1	RIORITY	1		10 NET 3		I
TEM NO.	QUANTITY ORDERED	PART	NUMBER	AND DESCRI	PTION	PRICE	Ξ	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14 BOLT	A			Ø	.950	EA	Ø	25	23.75
	25	AN3C15	;			1	. 500	EA	121	25	37.50
	25	AN3C24 BOLT		250-802	?7	1	.250	EA	Ø	25	31.25
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		MATER	IAL TO BE	RETURNED	MUST HAVE	PRIOR AUTHO	RIZATI	ON BY	M & M AEROS	PACE	

RTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

MATERI

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

DISTRIBUTORS - "AN", "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 728878

TELEX: 52-2986

FAX: 305-592-7972

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

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NO.	QUANTITY ORDERED	PAR	T NUMBER AND DESCRI	PTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
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	25	AN3C15	5			1.5	500	EA	Ø	25	37.50
	25	AN3C24 BOLT				1.8	250	EΑ	Ø	25	31.25
		**PHON	IE#403-250-808	27							
	** SHIP		CTN(S) *** DZ.								
									SUBTOTAL HANDLIN	3:	92.50 0.00
									DISC/AL INCM FR FREIGHT		0.00 0.00 41.22
JV	600783	SH	HIPPED ON Ø5/8	25/95					TOTAL	:	133.72
		MATER	HAL TO BE RETURNED	MUST HAV	E PRIO	R AUTHORIZ	ZATI	ON BY	M & M AEROS	PACE	

RTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIA

IFICATION FORM ACCOMPANYING THE TIEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS

MATERIAL OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF MIS MIS MERCHANTABILITY AND OF MERCHANTABILITY AND OF MIS MERCHANTABILITY AND OF MERCHANTABILITY

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 728878

TELEX: 52-2986

FAX: 305-592-7972

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

ORDER	NO.		DATE	SHIPVIA			TERMS	5	F.O.B.	
VE	RBAL ED		05/26/95	FED-X	PRI	ORITY 1	1.7/	10 NET 3	MAIM 6	I
NO.	QUANTITY ORDERED	PART	T NUMBER AND DESCRI	PTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14 BOLT	·A			0.95	EA	Ø	25	23.75
	25	AN3C15	5			1.50	Z EA	20	25	37.50
	25	AN3C24 BOLT	:A !E#403-250-802	7		1.25	Z EA	Ø	25	31.25
				,						
	** SHIF 1=CTN		CTN(S) *** DZ.							
The state of the s										
and the second s										
200										
No. of Contrast								SUBTOTA		92.50
								HANDLIN DISC/AL	G:	Ø. ØØ Ø. ØØ
								INCM FR	T:	0.00 41.22
7.1		5.	ureen en er e	/						
JV	600783	SH	HIPPED ON 05/2	:5/95				TOTAL	:	133.72
		MATER	IAL TO BE RETURNED	MUST HAVE	E PRIC	R AUTHORIZAT	ION BY	M & M AEROS	PACE	

rtify that all provisions of the fair labor standards act on june 25, 1983, as amended, have been fully complied with in the manufacture, production or purchase of goods

MATERIAL CERTIFICATION

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

DISTRIBUTORS - "AN".."MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263 MIAMI, Fl. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER 728878

TELEX: 52-2986

F000272 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9

0

AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 769 0

ORDER			DATE		SHIPVIA				TERMS		F.O.B.	
	RBAL ED		05/26/	95	FED-X	PRI	ORITY 1		1 %	10 NET 3	Ø MIAN	11
TEM NO.	QUANTITY ORDERED	PART	NUMBER AN	ND DESCRI	PTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
la .	25	AN3C14 BOLT	А				Ø.	950	EA	Ø	25	23.75
	25	AN3C15					1.	500	EA	2	25	37.50
	25	AN3C24 BOLT	A E#4Ø3-2	50-802	7		1.	250	EΑ	Ø	25	31.25
•	* SHIP 1=CTN		TN(S) * OZ.	**						*		
						,						
										SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G: L: T:	92.50 0.00 0.00 0.00 41.22
JV	600783	SH	IIPPED O	N <b>0</b> 5/2	:5/95					TOTAL.	:	133.72
		MATER	IAL TO BE R	ETURNED	MUST HAV	E PRIC	R AUTHOR	IZATI	ON BY	M & M AEROS	PACE	

IFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

& M AER-SE VE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL FRIFT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL SWAND FROM THE RESPECTIVE MANUFACTURE SET WAS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS PRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP, SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN INM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A SITURE OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

MI AND	REVENUE CANADA REVENU CA	NADA	CANADA CUST	OMS IN	VOICE		
	CUSTOMS AND EXCISE DOUANES E	TACCISE FACTUR	RE DES DOUA			NNES	Page of de
1. Vendor	(Name and Address)/Vendeur (Nom et adresse	)		Shipment	to Canada/D	ate d'expédition direc	
	M AEROSPACE HARDWARE, I	NC.	5/25/95				
	. BOX 523320 MI, FL. 33152		INVOICE# 3. Other Reference Autres référence	es (Include	e Purchaser'	s Order No.) ommande de l'acheteu	ur)
			PO# VER	BAL E	D		
	ee (Name and Address)/Destinataire (Nom et a	adresse)	5. Purchaser's Na Nom et adresse	me and Ad	ddress (If oth	ner than Consignee) fère du destinataire)	
1055	DESIGN LTD. MC TAVISH RD. N.E. RY ALBERTA T2E 7G9		AERO DE 1055 MC CALGARY	SIGN TAVI	LTD. SH RD.	N.E.	
			6. Country of Tran				
			7. Country of Original US	des march		ENTER ORIGINS AGAIN	S GOODS OF DIFFERENT ORIGIN NST ITEMS IN 12 END DES MARCHANDISES D'ORIGINES LEUR PROVENANCE EN 12.
	rtation: Give Mode and Place of Direct Shipm of: Préciser mode et point d'expédition directe		Conditions de v	ignment Si vente et m	hipment, Lea odalités de l	nent ased Goods, etc.)	
	FED-X PRIORITY 1		1% 1		30 DA		
			To. Currency of Set	ttiementi <i>D</i>		URRENCY	
11.No. of Pkgs	12. Specification of Commodities (Kind of Par Description and Characteristics, i.e. Grade	ckages, Marks and Numbers,	General		antity		icelPrix de vente
Nore de colis	Désignation des articles (Nature des colis et caractéristiques, p. ex. classe, qualité)	t, marques et numéros, descri	ption générale	Qu	e Unit) antité er l'unité)	14. Unit Price Prix unitaire	15. Total
1CTN	PO#VERBAL ED	INV#72	.8878				
	AN3C14A	BOLT		25		0.950/EA	23.75
	AN3C15	BOLT		25		1.500/EA	37.50
	AN3C24A	BOLT		25		1.250/EA	31.25
		FREIGHT	,				41.22
		US CURF					
	fields 1 to 17 are included on an attached conseignements des zones 1 à 17 figurent sur la fact			16.		IPoids Total GrosslBrut	17. Invoice Total  Total de la facture
Commer	cial Invoice No.INº de la facture commerciale					3#	133.72
M & N 1900	's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeu M AEROSPACE HARDWARE, IN N.W. 89TH PLACE L, FL. 33172	,		-	ress)/Expédi SISTAC	leur d'origine (Nom e	t adresse)
21. Departm	ental Ruling (If applicable)/ <i>Décision du Ministé</i>	ère (S'il y a lieu)	22. If fields 23 to 25 Si les zones 23			neck this box cocher cette boîte	
	ed in field 17 indicate amount: ris dans le total à la zone 17, préciser:	24. If not included in field 17 Si non compris dans le to	indicate amount: otal à la zone 17, pre	éciser:		applicable): S'il y a lieu):	
from Les f		(i) Transportation charge to the place of direct Les frais de transport jusqu'au point d'expé	shipment to Canada, dépenses et assura	ances	paid (	ty payments or subsection payable by the pure edevances ou produit is par l'acheteur	chaser
\$	41.22	\$					
incur Les d	s for construction, erection and assembly red after importation into Canada rouls de construction, d'érection et emblage après importation au Canada	(ii) Amounts for commiss commissions Les commissions auti pour l'achat	,		(ii) The p	urchaser has supplied	d goods or services
\$		\$		of these goods rchandises ou des ordes marchandises			

(iii) Export packing
Le coût de l'emballage d'exportation

(iii) Export packing
Le coût de l'emballage d'exportation

#### INSTRUCTIONS ON HOW TO COMPLETE THE CANADA CUSTOMS INVOICE OR A COMMERCIAL INVOICE

Below is a brief description of how each required data field on the Canada Customs Invoice or commercial invoice must be completed. The data field name as shown on the Canada Customs Invoice is underlined, followed by some equivalent commercial terms in parenthesis.

#### FIELD DESCRIPTION

- Vendor · (seller, sold by, remit to, consignor, shipper) · must indicate the name and address of: 1. (a) The person selling the goods to the purchaser, or
  - (b) The person consigning the goods to Canada.
- Date of Direct Shipment to Canada must display the date on which the goods began their continuous journey 2.
- 3. Other references - may be used to record other useful information (e.g. the commercial invoice number, the purchaser's order number).
- 4 Consignee · (ship to, deliver to) - must indicate the name and address of the person (company) in Canada to whom the goods are shipped.
- 5. Purchaser (if other than consignee) - (sold to, buyer) - the person to whom the goods are sold by the vendor.
- Country of Transhipment The country through which the goods were shipped in transit to Canada under 6. Customs control.
- Country of Origin For Customs purposes, the country of origin of invoiced goods is the country where the goods are grown, produced or manufactured. Each manufactured article on the invoice must have been 7. substantially transformed in the country specified as the country of origin to its present form ready for export to Canada. Certain operations such as packaging, splitting and sorting may not be considered as sufficient
  - The origin of goods as applied to the assignment of tariff treatment is dealt with in Departmental Memorandum D11-4-1.
- Transportation: Give Mode and Place of Direct Shipment to Canada Indicate the mode of transportation used 8. and the place from which the goods began their uninterrupted journey to Canada.
- 9 Conditions of Sale and Terms of Payment · Must describe the terms and the conditions agreed upon by the vendor and the purchaser.
- 10. Currency of Settlement - Indicate the currency in which the vendor's demand for payment is made.
- Number of Packages Indicate the number of packages. 11.
- 12. Specifications of Commodities - the following information must be provided:
  - (a) Kind of Packages Indicate the nature of the packages (e.g. cases, cartons, etc.)
  - (b) Marks and Numbers Indicate the descriptive marks and numbers imprinted upon the packaged goods. Such marks and numbers are required to be legibly placed on the outside of all packaged goods whenever feasible. Notwithstanding the preceding, the following classes of shipments do not require marks and numbers.

    - shipments forwarded by parcel post, goods shipped in bulk, not being in packages, but merely wire-bound, tagged or fastened together in lots. However, the number of pieces, bundles, bushels, etc... must be shown on the invoice, and agricultural implements and machinery, or machinery parts, when shipped loose. However, when in packages, the invoices are required to show the numbers and descriptions of same.
  - (c) General Description and Characteristics Give in general terms, description of the merchandise (e.g. textiles, auto parts, etc..)
  - (d) Commercial Description Show a proper identifying description in commercial terms (i.e. style or code numbers, size and dimensions) as known in the country of production or exportation.
    - The condition of the goods, if other than new, must be stated on the invoice, and the following information. if applicable, is to be shown:
      - (i) other than prime quality goods;
      - (ii) remnants;
      - (iii) job lots;
      - (iv) close-outs;
      - (v) discontinued lines; (vi) obsolete goods, and,
      - (vii) used goods.
- Quantity The quantity of each item included in the description field must be indicated in the appropriate unit 13.
- Unit Price (Price per article item amount) must provide a value in the currency of settlement for each item 14 described in the description field.
- Total Indicate the price paid or payable in the currency of settlement for the number of items recorded in the quantity field when they were sold by the vendor to the purchaser. Where there is no items recorded in the description field, n/a should be indicated. 15.
- 16. Total Weight - Show both net and gross weight.
- Invoice Total (total value, pay this amount) the total price paid or payable for goods described on the invoice 17. and/or continuation sheet(s) if used.
- 18. (Canada Customs Invoice only) - The completion of this field is self-explanatory.
- Exporter (name and address), if other than vendor Indicate the name and address of the person or organization shipping the goods to the consignee/purchaser.
- Originator (name and address) Indicate the name of a responsible individual in the vendor's organization who 20. has knowledge of the transaction.
- 21. Departmental Ruling - Give the number and date of any departmental ruling applicable to the shipment.
- The completion of these fields is self-explanatory with the exception of export packing. The amount of Export Packing must be indicated if additional packing was required solely for the overseas transportation of goods. Detailed information on the remaining sub components of these fields can be found in Customs Memoran-22-25. dum D13-2-4, Customs Valuation. Adjustments to the Price Paid or Payable. (Customs Act. Section 37).

Sales Invoice:

### Time Air Inc.

2.0. Box 423 thbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 2 June 1995		Customer I	PO: SCOTT	Terms: N30		Funds: Canad	ian
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price
2	MS27039-1-18 AN525-10R22 AN525-10R20 AN970-5	208	20 157	Screw Screw Screw Washer		50 17 30 50	0.35 0.26 0.20 0.23	17.50 4.42 6.00 11.50
				Sub-Total GST	,		a 7.0%	39.42 2.76
				Total				42.18

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval to 15 77 was granted by Transport Canada.

Authorized By

Sales Invoice:

### Time Air Inc.

P.O. Box 423 ethbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 7 June 1995		Customer	PO: SCOTT	Terms: N30		Funds:	Canadi	an
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit P	rice	Total Price
2 3 5 6 7	AN5-13A AN5-11A AN4-25 AN4-6A AN4-23A AN4-12A AN3-14A AN960-416			Bolt Bolt Bolt Bolt Bolt Bolt Washer		10 10 10 15 8 10 24		0.47 0.44 1.03 0.21 0.35 0.49 0.23 0.02	4.70 4.44 10.33 3.15 2.80 4.90 5.52 2.00
				Sub-Total GST			а	7.0%	37.77 2.64
				Total					40.41

D0065 J0B 50B# 143

Conies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15 77 was granted by Transport Canada.

Authorized By

Stamp

Sales Invoice:

### Time Air Inc.

P.O. Box 423 thbridge, Alberta tanada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 7 June 1995		Customer	PO:	Terms: N30		Funds: Canad	ian
Item	Part Number	Seria	ıl Number	Descripti	on	Quantity	Unit Price	Total Price
1	AN3-13		,	Bolt		30	0.28	8.40
						77		
			×	Sub-Total GST	-		a 7.0%	8.40 0.59
	4.			Total				8.99

NORTECH
JOB 143

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15 Wes granted by Transport Capada.

Authorized B

(ISta

Page 1 of



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E.

I HEREBY CERTIFY THAT THE AIRCRAFY PARTS DESCRIBED RENEAD WERE ACCUMENT FROM A SURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER THIRD HOT BOTH THE PAPER AND AS A SURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONTROL OF THE PART LES PRESENTES OUE LES PIÈCES, APP JUNE CARGES OU MATERIALY DÉCRITS CLOESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOURCE DESQUELLES LE CERTIFICAT D'AGRIEMENT DE DISTRIBUTION N° 2-72 DU MINISTRÉRE DES TRANSPORTS À ETÉ DELL'IME.

TEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR QUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFOR

SOLD TO: VENDU A: 2-0397

CALGARY,

AERO DESIGN

#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



0

EDMONTON BRANCH

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER. LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITES INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

END

FICATE OF CONFORMANCE.

J CERTIFICAT DE DÉCHARGE DOT.

SHIPPED TO: EXPÉDIER À : PAGE 1

D (C	TI.	ou -		P.S.T. NO. / T.V.P.		O CONTENTATION OF THE THE THE THE THE	SHIPPED S	VIA / EXPÉDIER V	'IA	28 Tal	HENVOI	CHARGES FRAIS DE TRANSP	PORT
B/O TE ENTERED/I	INSCRIF	RE.	OTT	CUSTOMER'S REFERENCE N	IO. / N° DE RÉFÉRENCE I	DU CLIENT	ORDER NO./N° COM 5243295		5876	PACKED BY/EMBALL  D.L.	ÉPAR	COLLECT À PERCEVOIR PREPAID & CHARGE FACTURÉ ET PAYE D'AVANCE	
OTY, ORDE QUANTI COMMANI	ITÉ IDÉE	CODE	.050x	18X18 4130	DESCRIPTION N 4.58#	K8349A	BACK ORDERED QUANTITÉ À SUIVRE	OTY. SHIPPED OTÉ. EXPÉDIÉE	UNIT UNITÉS EA	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		
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"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT, L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970



E D M O N T O N BRANCH

SHIPPED TO: EXPÉDIER À :

PAGE 1

SOLD TO: VENDU A; 2-0397 AERO DESIGN 1055 MCTAVISH ROAD N.E. CALGARY, ALTA.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICA EMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CO

	T2E 7G	9							WAYBILL NO.			
			P.S.T. NO. / T.V.P.	CREDIT STATUS			) VIA / EXPÉDIER V	A	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANSPO	TRC
			3. · ·	О .		B.D.L.		./	June 2	2/9:	\$ .	_
DATE E	NTERED / INSCRI	RE	CUSTOMER'S REFERENCE NO.	/ N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° CO	MM. SHIPPER NO	JN° DE L'EXP.	PACKED BY/EMBALL	É PAR	À PERCEVOIR	$\sqcup$
14	JUN 95	SC	COTT			524329	5 5225	5585	L.15		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
ITEM ARTICLE	OTY. ORDERED QUANTITÉ COMMANDÉE	CODE		SCRIPTION		BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R
_ 1	40	TUS	.750x.035 4130N	MILT6736N			45.7	FT	3.70	N		P
2	40	TUS	.625x.035 4130N	MILTE 736N		÷ .s	40.3	FT	3.36	N		P
3	40,	TUS	.500X.035 4130N	WITTLP 13PN			45,5	FT	3.15	N		P
4	1	SHS	.025X18X18 4130N	2.29# K8349	4	*	1	EA	31.03	N		P
5	1_	SHS	.050x18x18 4130N			/ /	05	EA	36.95	N		P
	21	TUS	.750x.049	K9419A		. Y	21	ET	3.98	N		
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I D'UNE	SOURCE D'APP	RÉSENTES	RAF PARTS DESCRIBED HEREUN WERE ACOU ONS UNDER WHICH DOT DISTRIBUTION APPROVA OUE LES PIÈCES, APPAREIL AGES OU MATERI EMENT CONFORME AUX CONDITIONS SOUS	AUX DÉCRITS CI-DESSUS PROVIENNENT RÉSERVE DESQUELLES LE CERTIFICAT	SE SP LE	ECIFICATIONS IN A VENDEUR CERTIF	CCORDANCE WI	ES FURNIS TH THE VEN	HED IN THE QUANTITIE: DOR'S PURCHASE ORD INIS DANS LES QUANTI	ER. TÉS INDI		
			2-72 DU MINISTRÈRE DES TRANSPORTS À ÉTÉ D IN WITH AN "X" BATCH NUMBER ARE NOT COVER		CERTIFICA	TE OF CONFORMA	NCE.	. ACCOMO	END		is	

Sales Invoice:

### Time Air Inc.

O. Box 423 ethbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 3 August 1995		Customer	PO: JOHN	Terms: N30		Funds: Canad	lian
Item	Part Number	Seria	l Number	Description	on	Quantity	Unit Price	Total Price
1	AN4-15A			Bolt 910 210705	T	4	0.2	1.00
				Sub-Total  GST			     @ 7.0º	1.00 s 0.07
				Total				1.07

Paid cash



1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada, SP

Authorized By

Stamp

### Time Air Inc.

P.O. Box 423 Lethbridge, Alberta Canada T1J 3Z1

Sales Invoice:

5457

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

> AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 8 August 1995		Customer	PO: JOHN	Terms: N30		ian		
Item	Part Number	Seria	al Number	i .	iption	Quantity	Unit Price	Total Pri	ce
1	MS24694S64			Screw K 625	42	10	0.14		1.40
		   		 	١		 		
			-	Sub-Total  GST			     @ 7.0%		1.40
				Total					1.50

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15 77 was granted by Transport Canada. 3

Authorized By Main

INSPECTOR

Sales Invoice:

### Time Air Inc.

.O. Box 423 thbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 6 October 1995		Customer	PO: VBL SCOTT	Terms: N30	Funds: Canadian				
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price		
1	4RX3/8THA			Screw, PK		200	0.02	4.00		
				Sub-Total  GST			 	4.00 0.28		
				Total			,	4.28		

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada SALES

ATTIV. SCOTT.

### PACIFIC TUBE COMPANY

5710 Smithway Street

### CERTIFICATE OF TESTS

	Californi				PAG	SENO. 1	OF	- ·		Date	SEP	TEMBER	27, 19	94
CUSTOMER . ADDRESS	3700	S. CAPI	TOL AV		91749		CUST. NO. W. O. NO. HEAT NO. ANALYSIS	37 55 41	274 382 8210 30		P. T. NO BALE N MARKS ITEM	55 1	37382 LOW 34 91274	
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58210 HECK	.29	.57 .57 ··	.015	.008	. 23	.07	.85	.20			.14			
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J = 5	AL PRO	PERTIES	<u>S:</u>		,		·		F. /	ADDITIO	 NAL F	EQUIRE	MENTS	, -
MECHANICA  ULTIMATE TAENGTH (PSI  03,250	YIELI	DPERTIES D POINT (F 2% OFFSE 3,525	S: PSI) E T (%	LONG.	HAR	DNESS	Bale No.		o Eich	ADDITIC	DNAL F	REQUIRE		
MECHANICA ULTIMATE TRENGTH (PSI 03,250 1,155 610 02,555 02,555	YIELI (%' . 8 8 8 8	DPERTIES D POINT (F 2% OFFSE 3,525 2,265 8,140 2,980 2,980	S: PSI) E T (%	LONG. 6 in 2") 20 22 20 22 20 22	HAR	DNESS	Bale No. 15862 " 15863	Bend	o Eich Finish			Surface Control  LATING  Flatten Tel  Reverse 6	Condition est Band Test	
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J = 5 MECHANICATE TRENGTH (PSI 03,250 1,155 ,610 02,555 02,555 02,000	YIELI (r'	DPERTIES D POINT (F.2% OFFSE 3,525 2,265 8,140 2,980 2,980 3,405 RTS MPLIANC	E K-R	LONG. 6 in 27) 20 22 20 22 22 22 22 22	HAR	DNESS	Bale No. 15862 " 15863	Bend Crust Flang Flare Boilin Decar	Test Test Test Test Test Test		PHYS:	Surface C  LATING Flatten Te Reverse B Reverse F	Condition  est  Band Test  latten Test  ment Test  n Test	

	PACIFIC TUBE COMPANY the United States of America.
Sheet No.(s) 157546	Certified By: Darbarn a. Boare
Home of the second	Title: Barbara A. Boose, Quality Assurance Clank

PACKING SLIP

	e M. Jorgens	LEF BY		FROM	: 180   KAI   S   H	ю М. 45/45 Т	CLTY SERO 1085 I	CUENSER VERSAL A CESTON L MC TAVIS	VERIÚE ' ' ' 10 H RĐ	NE CANAO	4 6 T2E T	769	CUS	PAGI	: AERO DESIGN L E 1 OF 0274/T107681 0259/T109903	
DATE ORD.	CUSTOMER P.O.	164 1.107	MASTER	F.O.B.	DEL. ARE	EA		VIA CONSOLIT	ATED	FREI	энтырүү	-		CUST. ACC		1.
ORDER WGT.		TERR.	TYPE (, ï	TAX RATE	PPD	COLL.	C.O.D.	TEST REPORT		PROS	#CF 845	5-4481	90		SHIP DATE	
		J	96.95.96 38-46-46	TR7					<b>张芳芳</b>		RAN RAN			<b>%</b> )€ † ** <b>%</b> % %	The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any	
		( Hallerie I)	bo PIREC ON CRED PORTO REI	ir carb (				00259							person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if is mutually agreed as to each carrier of all or any of said property over all or any portion of said	
0507.5 4 PCS		8 .500 Filts 1 50 11N6	30. MTL T6. X035 M Exf. M Example Ex MTM @ 20	aLL altis Ertan Inve EF EZL	22	i.	10768	999 1/Line }		FT L		1 184	ΌΙ.		route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail wa-	Į
i K	HEAL		K PER KU 1000001R		1.100.	AT10	)    Z	03	99	99.FT				2	ter shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the	
															said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
RECEIVED ABOVE GOODS ON TERMS AND CONDITION APPEARING ON BACK OF	ONS X				INVO	DICE AMT	1	V.A.T. TAX			A.T. TAX 2		TAX/AMT.		TOTAL . 36	
NO OF PROPERTY.	NO DE PRG PRGS TYPE	IOIAL PCS	D	ESCRIPTION OF A	RICLES			SHIP WGT.	17	HIS BLOCK S CHECKED	. Charges.	(Signetu	nert is to be delivered to the oblowing statement spment without payment of re of Consignor)	consignee without recourse if freight and all other lawful	C.O.D. AMOUNT	1
								2			END FREIGHT				C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE	1
										( )		20			CARRIER	1

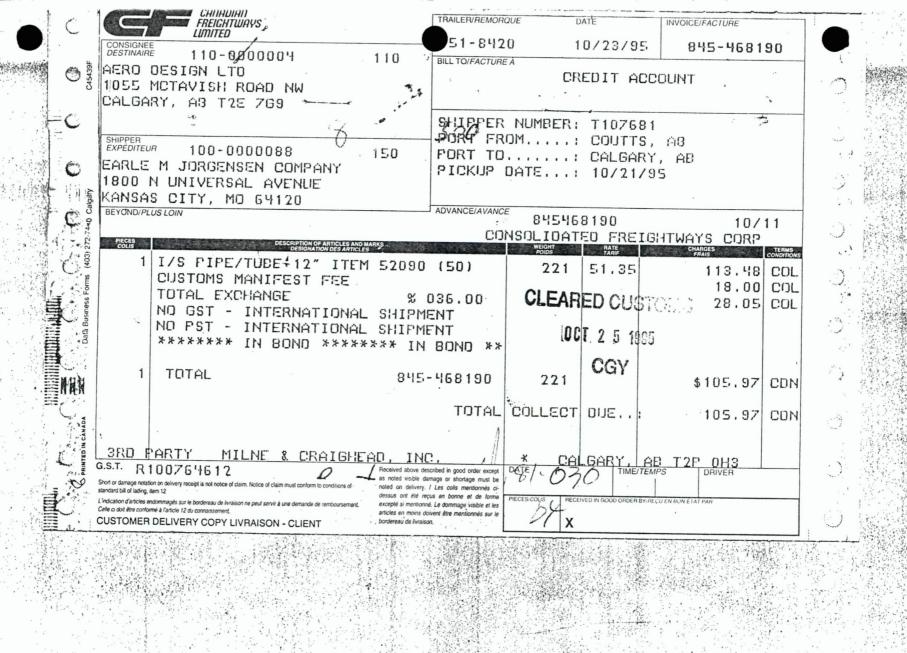
SHIPPER X k com

nn

AGENT

PER:

Permel



### PLYMOUTH TUBE CO USA



1209 EAST 12TH STREET STREATOR, ILLINOIS 61364 U.S.A. PHONE (815) 673-1515 FAX (815) 672-7343

	TUBE	MILL	CERTIFIED	TEST	REPORT
--	------	------	-----------	------	--------

DATE: 1995-03-25

MILL ORDER: 40-30582

CUSTOMER PO: 05-95910S

CUSTOMER: KILSBY-ROBERTS COMPANY

4130 SEAMLESS AIRCRAFT

1800 N. UNIVERSAL AVE KANSAS CITY, MO 64

MO 64120

SPECIFICATION: MIL-T 6736B, CONDITION "N"

FINISH SIZE: .500" SQ OD X .035" WALL

MATERIAL WAS EDDY CURRENT TESTED AND CONFORMS WITH THE REQUIREMENTS OF ASTM A-450

METHOD

THIS MATERIAL WAS MAGNETIC PARTICLE INSPECTED AND CONFORMS TO AMS-2301G AND AMS 2640J, FREQUENCY=.100

AND SEVERITY=.050

GRAIN SIZE 5-8

THIS MATERIAL IS STRESS RELIEVED ANNEALED

FINAL HEAT TREATMENT WAS

1225°F •

ITEM# 105076

						P H	Y	S	I	C	A L	T	E	S	T	S .				
HEAT #	PCS		FLAT	REV.	FLARE	FLANGE	EXP	AN	BEND	CRUSH	YIELD	TENSILE	ELC	ONG	YIEL	TE	NSILE	ELONG	HARD	NESS
				FLAT									IN	2"				IN 2"		
560086	152	0									99,844	105,304	21	12	94,07	1 10	7,020	22%	R/B	97/95
560086		0									96,154	109,615	22	2%					R/B	93/

YIELD DETERMINED USING 0.5% EUL

CHEMICAL ANALYSIS

Pb Cu Ti Sn Zn Ca Mn .010 010 .002 200 170 200 001 LADLE 310 500 009 920

	C	H	A	R	P	Y	I	M	P	Α	С	T	7		E :	S	T	S		 DEC	ARB	
HEAT #	TEN	MP	MM )	( MM	FT	/LB	LAT/EXP	% SH	<b>IEAR</b>	FT/LB	LAT	T/EXP	% SH	EAR	FT/L	LB	LAT/	EXP	% SHEAR	0.D.	I.D.	
560086		T																		.001	.001	
560086		T																		.001	.001	

WE HEREBY CERTIFY THIS REPORT TO BE CORRECT,

QUALITY ASSURANCE

PAGE 1

FC105076

KILSBY - ROBERTS
CERTIFICATION OF COMPLIANCE
We certify that this shipment of material conforms

to the applicable specifications shown on this purchase order.

Oust PO D273615

Date 10-12-95 RC

5-23-95 (KR-KC Q.A. 14 120ct95 10:49

TEST CERTIFICATE

No: CAL 8064

Sold By:

IDEAL METALS & ALLOYS OF CANADA 4375 14TH STREET N.E. G.S.T. REG. # 119389781 CALGARY, ALBERTA TZE ZA9 Tel: 403-250-2866 Fax: 403-250-9894 P/O No VERBAL Rel SCOTT/PHONE

S/O No CAL 337737-001 B/L No

Inv No

Shp

Sold To: (812628)
AERO DESIGN
1055-MCTAVISH RD N.E.
ATTN SCOTT
CALGARY, ALBERTA TRE 7A9

Ship To: (001)
SAME AS SOLD TO
CALGARY, ALBERTA T2E ZA9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert, Nos CAL :

120ct95

Fart No

AL SHT TL QQA250/11 6061 T6 .082" X 48.0000" X 144.0000"

Pcs Wgt 1 22

Heat Number 10422 Tag No 708698M Pcs

Wgt

Heat Number 10422

\*\*\* Chemical Analysis \*\*\*

Si=<.61> Fe=<.81> Cu=<.21> Mn=<.04> Mg=<1.05> Cr=<.19> Zn=<.01>

Ti=<.014> Al=<BAL>

**FURCHASE DRDER NO:** 

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION, PROCESSING AND TESTING PERTAINING TO THE ABOVE MATERIAL IS ON FILE AT IDEAL METALS AND WILL BE MADE AVAILABLE TO AUTHORISED CUSPORER PERSONNEL ON REQUEST.

AUTHORISED SIGNATURE

Sales Invoice:

### Time Air Inc.

0. Box 423 thbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 16 October 1995		Customer	PO: VBL SCOTT	Terms: N30		Funds: Canadian				
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price			
	AN316C8L  4RX3/8THA 			Nut  Screw, PK 		2 600					
				Sub-Total  GST 			   @ 7.0%	15.04 1.05			

Paul bej Cheg #929

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditiones under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamo

. ~	EARLE M. JORGENSEN CO.	· Have	. 11.35 <b>H</b> Y	w.		S.I.D. 0	RD. NO.7 110876
9510162	RESPACERIS SEATTLE		Aero Desi	gn I D	ng quark 1 s	ä	ERED BYSCUTT PHONE: - ORD. NO.:0278592
0 T ,	22011 76TH AVENUE SOUTH KENT, WA 98031 UNITED STATES WA 98031	j		ALEERTE			PAGE OF CH: 00412  CUST. ACCT. PROM. DATE
DATE ORD.	OCCIONALITY OF	F.O.B. EL. APE	The state of the s	S			999274 17-DCT-95
16-DCT-95 ORDER WGT.	b D278592 TERR. TYPE	AX RATE PPD (	COLL. C.O.D. TEST	REPORT Y 1/)- 1	T XFER BRICK	00274	SHIP DATE 17-1JCT-95
5.32	099 ET	XX	14	10		•	The property described below apparent good order except as no
	*** To be DIRECT DRANCH #412 TO ST MASTERCARD #51973 TEST REPORTS REAL	HIP MAT'L DII 2117922263691	KELLI IU LI	P HILITY ATE	UPS LES E. BUFGO	NIL	(contents and condition of content packages unknown) marked, consig and destined as indicated below, w said carrier, (the word carrier b understood throughout this contrac meaning any person or corporatio possession of the property under contract) agrees to carry to its u place of delivery at said destination its route, otherwise to delive
- i10609	Fills TRANSFER F 2 PCS. AT 3 FT 6	NOR X.049 WA Er: 5 rom (nvoice IN. CUT	LL		FT 1	1 TUEE	another carrier on the route to destination it is mutually agreed a each carrier of all or any of property over all or any portion of route to destination and as to party at any time Interested in all or of said property that every service t performed hereunder shall be suit to all terms and conditions of Uniform Domestic Straight Bill
AT#	HEAT # J435290	1.DISA1	1134: B-5-17	r	1		Lading set forth (1) in Off Southern, Western, and Illinois for Classification in effect on the hereof, if this is a rail or rail v shipment, or (2) in the applicable in
	HEAT J435290 PRO 173347530502	330493			Ī		carrier classification or tarriff if this motor carrier shipment. Shipper hereby certifies that familiar with all the terms
		Î					conditions of the said bill of la including those on the back thereo forth in the classification or tariff of
	· · · · · · · · · · · · · · · · · · ·		π.	ķ.	ge come of 5.	. •	governs the transportation of shipment and the said terms conditions are hereby agreed to t shipper and accepted for himsel his assigns.
RECEIVED ABOVE GO ON TERMS AND COND	DITIONS X	INVOIC	59.94	V.A.T. TAX 1	V.A.T. TAX 2	TAX/AMT.	109.94
APPEARING ON BACK	(OF THIS INVOICE  G. NO. OF PKG. TOTAL DE  PKGS TYPE TOTAL TOTAL DE  TOTAL TOTAL DE  T	SCRIPTION OF ARTICLES	S 32070	SHIP WGT. CLS.		on 7 of conditions, if this shipment is to be delivered to the core a consignor shall sign the following statement, and make delivery of this shipment without payment of freight (Signature of Consignor)	
					CARRIER SEND FREIGH		C.O.D. FEE TO BE PAID BY
		ALCON MANAGEMENT	And the State of the State of		4		SHIPPER CONSIGNE
			The second secon		-		CARRIER AGENT
			N. William of the Appropriate Property of the	1::	SHIPPER X		PER:
PACKING S	SLIP	TOTALS			PER		

451018A	Earle M. Jorger Company	isen ,		FROM:	S AER	H CAPI 1302 NDUSTF O DESI 5 MCTA GARY,	TOL A RY IGN L AVISH	AVENL TD ROAI	) N.E. CANADA	T2E7G	o	BRC: OC	SCOTT  AERO DESIGN  OF  1 0274/T107908 0265/T112392
ORD.		CTON LT	N_SCOTT	SHIP PO			10N C	ARRI	ER	1		15034	SHIP DATE
R WGT.	75 AERU DE	TERR.	TYPE	TAX RATE PF	D COLL C.O.D	9.1.				• •			23-DCT-95
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13.74.2.		UNSCH BRANC EMJ-L BILL EXP-1 CUSTO	o be DIREC EDULED - A H 265 TO S A: PLZ CA MASTERCARD 1-96 CHA MS BROKER & CRAIGHE	G. INC'G F HIP DIREC LL EMJ-KE H5192211 RLES E. B	PATCU P310 T TO CUSTO NT WITH TO 792226367	MER V	IA CO	NSOL SE SO	IDATED WE CAN	•			ent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said car rier, (the word carrier being understood throughout this contract as meaning an person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery a said destination if on its route, otherwisto deliver to another carrier on the rout to said destination if is mutually agree as to each carrier of all or any of sai property over all or any portion of sai route to destination and as to each part any time interested in all or any of sa property that every service to be pe
)5081	. 75	50 X .75 Fills 23 PO	4130 MILTO 50 X .035 V EXT. TRANSFER CS. AT 20 V REPORTS R	WALL WGT: From Invo FT R/L FOUIRED	154 ice # T10		ine ‡		FT 1		1 BNDL	LB	formed hereunder shall be subject to a terms and conditions of the Unifor Domestic Straight Bill of Lading set for (1) in Official, Southern, Western, ar Illinois freight Classification in effect of the date hereof, if this is a rail or rail were shipment, or (2) in the applicab motor carrier classification or tariff if this a motor carrier shipment.  Shipper hereby certifies that he is miliar with all the terms and condition
Г#	HE.	AT # 559 	7412		LOCATION2	** ** * *	V.A.T. TAX 1		VAT.	TAX 2	TAX/AMT.		of the said bill of lading, including tho on the back thereof, set forth in the classification or tariff which governs to transportation of this shipment and to said terms and conditions are here agreed to by the shipper and accept for himself and his assigns.  TOTAL
EIVED ABOV		X			INVOICE AMT		TIPLE IVAL	•					C A D AMOUNT
'EARING ON	BACK OF THIS INVOICE			DESCRIPTION OF ART	TICLES	SH	IIP WGT.	CLS.	FREIGHT CHARGES ARE TO BE PRE-	Subject to Section 7 of condition in the consignor, the consignor The carrier shall not make de	ons, if this shipment is to be delivered to r shall sign the following statement. elivery of this shipment without paymen	the consignee without recourse it of freight and all other lawful	C.O.D. AMOUNT
NGS. T	YKG. NO. OF PK YYPE PKGS. TYT	G. TOTAL TE PCS.		DESCRIPTION OF 7411	1	-			THIS BLOCK IS CHECKED	harges.	(Signature of Consignor)		, , , ,
									CARRIER SEND	FREIGHT BILL	TO:		C.O.D. FEE TO BE PAID BY
											~		SHIPPER CONSIGNEE
											-		CARRIER
													AGENT
	ADING C		7	TOTAL	s ``		ŧ.		SHIPPER X				R:
LC	DADING C				2-19-11-19-11-11-20-11-20			_			-	•	

#### PACIFIC TUBE COMPANY

5710 Smithway Street Los Angeles, California 90040

E.M.J. CORPORATION

3700 S. CAPITOL AVENUE

CUSTOMER

ADDRESS

### CERTIFICATE OF TESTS

CUST. NO.

W. O. NO.

HEAT NO.

					•
DA	CF	AIO.		05	- 1
PA	(7)	NO	1	( )-	

Date OCTOBER 16, 1995

P. T. NO.

BALE NO.

MARKS

5-38578

P-31045-0265

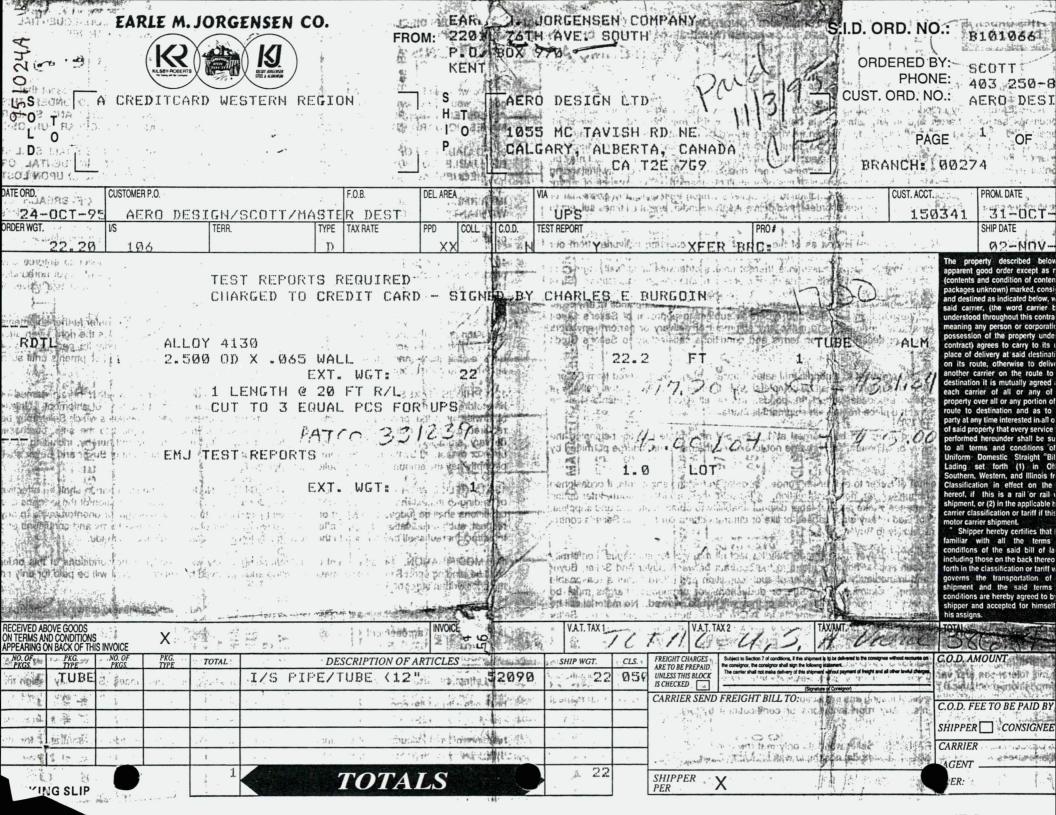
BELOW

P-31045-0265

38578

559412

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COLD DRA SQUARE A 6736B	AWN SI	EAMLESS AFT QUAI	LITY T	UBING T	O MII	L-T-				CERTIF We certify to to the appli	ILSBY ICATION hat this st- licable sp	ipment of ma	RTS MPLIANC aterial confor shown on t	rma.
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100		Date						-						
							-	-		K 10-				
NOTE: "FABRI												DUS TO Y	OUR HEAL	TH.
The following ma		•	-				blying with	specifi	cation	requirem				
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HEAT NO.	С	Mn	Р	S	Si	Ni	Cr	Мо	Ti	Cb & Ta	Cu	Pb		Gan Sie
	.31 .31	.51 .52	.009 .007	.002	.20	.10 .10	.90 .91	.17 1.16			.15			7-8
	• •			The	10	28		es.c.	CERT	ICATIO	I CLERI	P		
C. <u>HARDENABI</u> J = 5  J = 5	J	_ = 8 J_ _ = 8 J_	= =	32 .	F	MAGNETI F/S Ratin F/S Ratin	g =	0-0				OR HEAT 59412		
E. MECHANICA	L PRO	OPERTIE:	<u>S:</u>						F.	ADDITI	ONAL F	REQUIRE	MENTS:	
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100,100		94,810	-	20 22			11	Ber	nd Test			Flatten Te	est	
96,205		89,820		19			5418	Cru	sh Test			Reverse f	Band Test .	
109,090		05,895		20			110		nge Test			Reverse I	Flatten Test	1 -
107,890 107,090		03,895 03,895		20			11	Fla	e Test					
106,190	'	95,810		18			5419				CHEM.	7	_	
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107,890	1	03,895		20 .			. "		<del></del>	N	ON-DEST	RUCTIVE		
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			:   .									1		
This is to centify Quantity 9 Check Sheet N	282'-	6"			are co		TUBEC			All mat	erial	manufa	or review ctured f Ameri	in
					-	Title:	Barba	ra A.	Boos	e, Qual	ity A	ssuranc	e Clerk	
XP0089 (Q 216-1) 11 85	•										ż			



### AC FICTUBE COMPANY

CERTIFICATE OF TESTS

	5710 Sm	ithway Stre	lgs		
os	Angeles,	California	90040		

	Angeles, (					PAG	E NO. 1	or <u>1</u>				Date _	AUG	SU:	ST 19,	1994	
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"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E.

SOLD TO: VENDU A: 2-0397

CALGARY,

AERO DESIGN

### leavens aviamn inc.

2555 DERRY ROAD EAST, MISSIS GA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



E D M O N T O N BRANCH

PAGE 1

SHIPPED TO: EXPÉDIER À :

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#### Time Air Inc.

0. Box 423 thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

6570

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 6 November 1995		Customer	PO: VBL JOHN	Terms: N30		Funds: Canadian					
Item	Part Number	Seria	l Number	Descripti	on	Quantity	Unit Price	Total Price				
2	AN4-10A AN4-14A AN4-20A AN4-24A AN3-11A AN5-15A			Bolt Bolt Bolt Bolt Bolt		2 6 2 3 2 4	0.2 0.2 0.6 0.5 0.2 0.8	1.32 1.22 1.56 0.40				
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				Total		8.90						

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1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77, was granted by Transport Canada.

Authorized By

Stamp .



"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

### leavens aviation in

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 FAX (905) 678-7028 PHONE (905) 678-1234 1-800-263-6142 ORDER LINE/LIGNE DIRECTE GST/TPS R103015970

BRANCH EDMON TON

PAGE

SOLD TO: VENDUA: 2-0397

AERO DESIGN

1055 MCTAVISH ROAD N.E.

CALGARY, ALTA.

T2E 7G9

SHIPPED TO: EXPÉDIER À:

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BRANCH: SUCCURSALE:

EDMONTON 48 AIRPORT RD. EDMONTON, ALBERTA T5G 0W7 TEL: (403) 451-3501 FAX: (403) 452-0294 LIGNE DIRECTE 1-800-661-6426

WE HAVE AN MSDS ON FILE FOR ALL PRODUCTS CLASSIFIED UNDER W.H.M.I.S. AS "CONTROLLABLE PRODUCTS."

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

NOUS AVONS UN FTSS AU DOSSIER POUR TOUS LES PRODUITS TELS QUE CLASSIFIÉS EN VERTU DU SIMDUT COMME PRODUITS CONTRÔLABLES.

WHITE - RELEASE CERTIFICATE

PINK - PACKING SLIP
YELLOW - RELEASE CERT./SHIPPING MEMO
GREEN - BACKORDER/CONTROL COPY

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June 1995

### **COLD FINISHED CARBON STEELS**

### AISI/SAE 1018-1020 COLD FINISHED (UNS G10180-G10200)

Cold Drawn '20' Carbon Steel

Available in all bar sections

TYPICAL ANALYSIS

**CHARACTERISTICS** 

Most cold finished bars are produced by cold drawing oversize hot rolled bars through a die. The cold reduction of the bar results in significantly improved mechanical properties, with a smooth surface finish to close tolerances. The cold working of the bar likewise improves machinability, usually rated at 76. Larger bars are often produced by turning and polishing only. In this case, the properties of the steel are not improved and remain the same as the original hot rolled, special quality bar. The product is easy to weld and readily responds to carburizing.

TYPICAL APPLICATIONS

All forms of shafting and machinery parts. When carburized - gears, pinions, king pins.

SIZE TOLERANCES

All tolerances are MINUS

(203.2 mm)

Rounds

11/2" dia. (38.1 mm) and under
Over 11/2" dia. to 21/2" dia.
(63.5 mm)

Over 21/2" dia. to 4" dia.
(101.6 mm)

Over 4" dia. to 6" dia.
(152.4" mm)

Over 6" dia. to 8" dia.

Minus 0.002 (.050 mm)
Minus 0.003 (.075 mm)

Minus 0.004 (.100 mm)

Minus 0.005 (.125 mm)

Minus 0.006 (.150 mm)

(continued)

Time Air Inc.

O. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

6644

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA

T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 10 November 1995		Customer	PO: VBL JOHN	Terms: N30		Funds: Canadian					
Item	Part Number	Seria	l Number	Descripti	on	Quantity	Unit Price	Total Price				
1 2	AN960-10 AN960-416			Washer 24727 Washer 20050		100 200		4.00 4.00				
				Sub-Total GST	~		a 7.0%	8.00 0.56				
Total								8.56				

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft/parts described on this invoice were acquired from a source of supply/that is consistent with the conditions under which AMO Approval No 15/77 was granted by transport Canada.

un

Authorized By

### AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 424 • 201 WEST TRUSLOW AVE., FULLERTON, CA 92632 CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289 TOLL FREE ORDER LINE (800) 824-1930 AIRCRAFT SPRUCE AVIONICS #JJ3R607L (909) 393-6945

CHARLES BURGOIN 61055 MCTAVISH RD. NE. CALGARY ALBERTA CANADA TZE769,

410708

DATE: 11/10/95 INV#: 894668

PAGE: 1 410708

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

CHARLES BURGOIN 1055 MCTAVISH RD. NE. CALGARY ALBERTA GANADA T2E7G9,

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE ORDER NO. INVOICE NO. CUST. P.O. NO. SHIP VIA TERMS **DATE SHIPPED** 268946 394668 STANDARD C BANK CARD 11/10/95 QUANTITY BACK DESCRIPTION GROSS PRICE DISCOUNT NET PRICE **EXTENSION** 6.00 EYE BOLT UNDRILLED AN43B-15A 4.200 0000 4.200 25.20 THANK YOU FOR YOUR ORDER

Order Desk Hours 6am-6pm M-F 7am-3:30pm Sat Aircraft Spruce is now shipping Ups Hlue at Ground rates, call fdr information. \*\*\*\*\*\*\*\* \*\*\*\*\*\* SUBTOTAL MISC. CHARGE FREIGHT PAID WITH ORDER **BALANCE DUE** 0.00 8.75 -33.95 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT – Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and amplifying the parts are utilized. The production of the production o free and harmess from all loss, lability and transper resulting from claims brought by reason of the lab harmess from all loss. The property and all loss is a property and the property of the loss o

SHIPPING C No. 1201 Vanguard Drive Oxnard, CA 93033 PAGE NO. (805) 487-7131 • (800) 235-5935 • FAX (805) 487-9694 11/13/95 ORDER NO. SALESPERSON -111395 Stainless and High Temperature Welding Wire, Rods and Spools Astrolite Alloys ORDER DATE SHIP DATE 11/13/95 Division of Astro CUSTOMER NUMBER AND NAME UPS STD ACO AERO DESIGN 006126 AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. 1055 MC TAVISH RD. N.E. CALGARY ALTA CALGARY CANADA ALBERTA T2E 7G9 T2E 7G9 TEM NUMBER QUAN ORDERED A QUAN SHIPPED 445B0625A 4130 VM AMS 6457B 062 X 36 (TAGD) 10.00 250727 HEAT NUMBERS: ASTRO TAG ONE END PER AMS 2816U PKG PER AMS 2814E ITEM 001 REQ SHIP DATE: 11/16/95 INVOICE TOTAL S ROUTING DATE **ROUTING CHARGES** INSURANCE CHARGES TOTAL WEIGHT TOTAL PACKAGES 1. All claims for defective material are waived unless made in writing within ten days from date of shipment. Our "We hereby certify that the goods billed on the above invoice were produced in compliance with all applicable, requirements of Section 6, 7 and 12 of the Fair Labor Standards Act of 1938 as amended, and of regulations and

orders of the United States Department of Labor Issued under Section 14, thereof."

liability is limited to replacing the material or refunding the invoice value of the material sold.



#### **ASTROLITE ALLOYS** Division of Astro Metallurgical, Inc.

1201 Vanguard Drive Oxnard, CA 93033 (800) 235-5935 (805) 487-7131 Fax (805) 487-9694

11/15/1995

AERO DESIGN To:

> 1055 MC TAVISH RD. N.E. CANADA. CALGARY ALTA

T2Z 7G9

P.O. No: S.O. No:

Size:

111395

50582

.062 X 36

Alloy Type: Specification: AMS 64578

Heat Number: 250937

Item No:

4130

Mill Source:

Net Weight: 10 LBS. ACTUAL CHEMISTRY

mical Analysis:

C 0.32 0.004 ρ Si 0.28 0.04 Ni Cu 0.04 0 0.0011 80000.0 H

Mn 0:51 S 0.002 Cr 0.97 Mo 0.20 (0.01 0.002 N

P + S 0.006

This material has been Alloy Type checked by ACROMAG. Material conforms to the chemical composition & other Technical Requirements.

REPRESENTATIVE

S. SIMMONS, L. MARINO, K. LAURITSON

Marke !	Revenue Canada	CANADA CUST	TOMS INV	OICE			Page	of	1	
- 1	Customs and Excise r (Name and Address)		2. Date of Direct	Shipment	to Canada				- '	
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	ASTROLITE ALLOYS		Other Referer	aces (Inclus	la Durchasar'	Order No.)				
A .	1201 VANGUARD DRIVE				· · · *	EOEC				
	OXNARD, CA. 93033		PO.#: 1			5058	52			
4. Consig	nee (Name and Address)		5. Purchaser's N	lame and A	ddress (if oth	er than Consignee)				
			SAME	AS BLC	OCK 4.					
1	AERO DESIGN LTD.									
1	1055 McTAVISH ROAD N.E.									
1	CALGARY, ALBERTA CANADA T2E 7G9		6. Country of Tra	nshipment						
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						14. Unit Price	15.	Tota	al	
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	SPECIFIED FOR THESE GOODS IN THE U			1	1					
	FURTHER PROCESSING OR ASSEMBLY	IN A THIRD COUNTRY HAS	NOT OCCURED.		1					
	"BARE WELD WIRE"	, .			1					
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	SUSAN	J. SIMMONS								
18. If any o	Q.C.REP of fields 1 to 17 are included on an aftached com	RESENTATIVE Impercial invoice, check this box		16.		Weight	17. Inv	oice Tota	al	
Commi	ercial Invoice No.	5.3		Net	10	Gross 11		\$4	02.80	
	er's Name and Address (if other than Vendor)		20. Originator (Na	ame and Ac						
						(0.00) (0.00)				
			SAND	I LUKE	N	(805) 487-7	131			
21. Depart	mental Ruling (if applicable)		22. If fields 23 to	25 are not	applicable, ch	eck this box	Г	7 XXX	(	
23. If inclu	ded in field 17 indicate amount:	24. If not included in field 17	Indicate amount:		25. Check (	if applicable):				
(i) Tra	insportation charges, expenses and insurance	(i) Transportation charge	es, expenses and in	entance		alty payments or subso or payable by the pur	equent p	roceeds	are	
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		(iii) Eyport postrio	in ass in the production							
(iii) Exp	port packing	(iii) Export packing								
\$_		\$								



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E.

SOLD TO: VENDU A: 2-0397

CALGARY,

AERO DESIGN

### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 ...
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142



HAAR

E D M O N T O N BRANCH

SHIPPED TO: EXPÉDIER À :

END

PAGE 1

SAME MÊME

ALTA. T2E 7G9						Serve S XI E Secure -		WAYBILL NO.	Alle o		Mag-1
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THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÈCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICAT DE OCCUPANCE DO COMPONMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

O. Box 423 thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

6713

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 17 November 1995		Customer	PO: VBL JOHN	Terms: N30		Funds: Canadi	ian
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price
1	MS16624-1037			Clip Ring		25	0.33	8.25
				Sub-Total GST			a 7.0%	8.25 0.58
				Total				8.83

Conies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15 77 was granted by Transport Canada.

Authorized By

uaces

Page 1 of 1

No:CAL 0 -339523 SHIPPING ORDER 20Nov95 16:15 Ship From: , Sold By: IDEAL METALS & ALLOYS OF CANADA IDEAL METALS & ALLOYS OF CANADA 4375 14TH STREET N.E. 4375 14TH STREET N.E. G.S.T. REG. # 119389781 G.S.T. REG. # 119389781 CALGARY, ALBERTA T2E 7A9 CALGARY, ALBERTA T2E 7A9 eg: 43-250-2866 Fax: 403-250-9894 Sold To: (312623) Ship To: (001) CASH SALE AERO DESIGN CALGARY, ALBERTA T2E 7A9 CALGARY, ALBERTA T2E 7A9 : CAL-0 -339523 Ordered: 20Nov95 Due: 20Nov95 Alpha: Terms : PAYMENT BEFORE DELIVERY Via Cust PO : F.O.B. : Release : Freight: CUSTOMER PICK-UP Sispersn: JOHN MCGREGOR ( EXT. 306 ) JOHN MCGREGOR ( EXT. 306 ) SHIPPING ORDER \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* ALL SALES FINAL \* CUTTING NOT INCLUDED \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 1 AL PLT MF QQA250/11 6061 T651 1 PCS 1.125" X 27.2500" X 29.0000" 89 LBS Shipped: LBS ---Description------Quantity--UM ---Price---UM ---Amount---MATERIAL/MATERIEL 237.6300 LOT E 237.63 \*\*\* Work Order is Required \*\*\* Order Totals: 1 Items 89 LBS Material Processing Freight Other Taxes ORDER AMT 16.63

0/E82 970

Page: 1 .... Last

20Nov95 16:46 TEST CERTIFICATE

No: CAL 3255

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894 Inv No

P/0 No

Rel

S/O No CAL 339523-001

B/L No

Shp

Inv

Sold To: (312623)

AERO DESIGN

"CALGARY, ALBERTA TZE 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA TZE 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS Cert. No: CAL 3255

20Nov95

Part No

AL PLT MF QQA250/11 6061 T651 1.125" X 27.2500" X 29.0000"

PCS 1

·Wgt 89

Heat Number Tag No 48886/011

83241

Pcs

1

Wat . 89

Ti=0.02 Al=(BAL.) Pb=(40) Zr=(30)

THIS IS ONLY A LETTER OF COMPLIANCE 

TO WHOM IT MAY CONCERN.

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

ISED SIGNATURE

Page: 1 .... Last



MOSS MOTORS, LTD. 440 RUTHERFORD STREET GOLETA, CA 800-235-6954

337290 TED BURGOIN 1055 MCTAVISH ROAD N.E. CALGARY, ALBERTA, CANADA T2E 7G9

1055 MCTAVISH ROAD N.E. CALGARY, ALBERTA, CANADA RETURNS - Please see the back of this invoice. CORE CHARGES - Any core charge shown on this invoice will be refunded upon receipt of a complete, rebuildable core and a copy of this invoice.

AL. ITEMS TRUE AND COPRECT AUTO PARTS MADE IN THE USA.

403-250-8027

TED BURGOIN

T2E 7G9

0

SOLD

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OMPANY NAME AND ADDRESS	(Include Postal/ZIP Code)	UPS Waybill / Tracking No. 4852	1129 791 United Parcel Service
Moss Motors Ltd		SERVICE LEVEL IDLEASE MARK ALARGE TO SELECT ONE LEVEL ON IN	1129 /91
440 Rutherford		REFER TO THE APPROPRIATE SERVICE GUIDE FOR LEVELS AVAILABLE.)	WAYBILL
Goleta, Ca 931	17	EXPRESS	(non-negotiable)
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055 mita	vish Rd. N.E.	3 3	Check here if S.E.D. is electronically liled and enter your C.A.S. (S.A.S.) no.:
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REFER TO APPROPRIATE SER	TION (SELECT ONE OPTION ONLY) VICE GUIDE FOR OPTIONS AVAILABLE BY COUNTRY	62.50 62.50	PARTIES TO TRANSACTION COUNTRY OF ORIGIN (WHERE MANUFACTURED)
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s all consignee pays at shipper pays ship charges to port of export. Consignee V.A.T.	ping Shipper pays shipping charges to port of charges to port of import. Consignee pays V.A.T. (Shipper must have a UPS account) must have a UPS account) must have a UPS account	Shipping: 8.75	NON. RELATED COUNTRY OF ULTIMATE DESTINATION
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SHIPPER'S PORTION OF SHIPPING CHARGES IS	CHARGES TO PARTY LISTED BELOW (COMPLETE THIS SECTION TO BE BILLED TO ANY PARTY OTHER THAN THE SHIPPER LISTED ABOVE)	- MAT.	The shipper agrees to the terms and conditions on the reverse of this waybill. The shipper authorizes UPS to act as forwarding agent for export control and customs purposes.
		Unless a greater value for insurance is declared in writing in the space provid on this waybill, the carrier's liability is limited by the Warsaw Convention and a amendments thereto.	ed 7)
RY	UPS ACCOUNT NO.	RECEIVED FOR UPS BY: DATE TIME:	Ju Item 1/20/5
01 3/94 W		DPBNCY 120 POLL	The shipper certifies that these commodities/technical data are licensed by the United States for shipment to the ultimate
71 30 T T	7 5	CUSTOMS COPY	destination country recorded in the Consignee section or the U.S. Shipper's Export Declaration section of this waybill. Diversion contrary to U.S. law is prohibited.

Ho:CAL 1 -339129

SHIPPING ORDER 2110095 12:13

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STEET N.C. G.S.J. REG. # 119887781

ALGARY, ALBERTA TOE ZAP

el: 203-250-2846 Fax: 100-250-2893

Sold To: (312628)

CASH SOLE

AERO RESTORERS

CALGARY, ALBERTA TOF 7A9

Ship From: IDEAL METALS & ALLOYS UF CAMADA

4075 14TH STREET M.E.

G.S.T. REG. # 1100007781

CALGARY, ALBERTA TOT DAG

Ship To: (501)

CASH SALE

ACRO RESTORERS

1055 MACTAVISH RO HE 🗶

CALGARY, ALBERTA TOS TAR

\$0 No : CAL-1 -387109 Ordered:09Hov95 Due: 21Nov95

Terms : FAYMENT DEFORE DELEVERY Vis. : OT

Cust PO : SCOTT

F.O.B. : CoL

Freight: OUR TRUCK : PREPAIR

Sispersn: SEAH JONCAS ( FAT. COT ) JOHN MCGREGOR ( EXT. 806 )

SHIPPING ORDER-PEPSINT

\* \* ALL SALES FINAL \* CUTTING NOT INCLUDED \* 

1 AL SHI TU 90AC50/11 6061 T6 .032" X 40.0000" X 114.0000"

Shipped:

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6 PCS @

Frice---UM

34.9000 PCS E

----Amount----

MATERIAL/MATERIEL . \*\*\* Work Order is Required \*\*\* . 

Order Totals:

Material Processing fraight 521,40

46.50

1 Items

TARGS CRUSE AMT

Taxes: CAN 36.5v

rvc 2 SIDES

--- Description---

23Noy95 16: 6 TEST CERTIFICATE Sold By:

IDEAL METALS & ALLOYS OF CAMADA

Tel: 408-250-2866 Fax: 408-250-9894

PZO No SCOTT

Rel

SZD No CAL 889129-001

B/L No Inv No

Ship Inv

No: CAL.

Sold To: (812628) CASH SALE AERO RESTORERS CALGARY, ALBERTA TZE ZA9

4375 14TH STREET N.E.

G.S.T. REG. # 119889781

CALGARY, ALBERTA TRE 7A9

Ship To: (001) CASH SALE AFRO RESTORERS 1055 MACTAUISH RD NE CALGARY, ALBERTA TZE ZAP

Tela

CERTIFICATE of AMALYSIS and TESTS Cert. No: CAL 3273 23Nov95 AL SHT TL QQA250/11 6061 T6 Pcs Wat .032" X 48.0000" X 144.0000" 3 65

Heat Number 10422

Part No

ow Eat 3137T

FCS Wat. :3

65

Heat Number 10422

\*\*\* Chemical Analysis \*\*\*

Si=<.61> Fe=<.31> Cu=<.21> Mn=<.04> Mg=<1.05> Cr=<.19> Zn=<.01>

Ti=<.014> Al=<BAL>

PURCHASE ORDER NO:

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION. PROCESSING AND TESTING PERTAINING TO THE ABOVE MATERIAL IS ON FILE AT IDEAL METALS AND WILL BE MADE AVAILABLE TO AUTHORISED CUSTOMER PERSONNEL ON REQUEST.

AUTHORISED SIGNATURE



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



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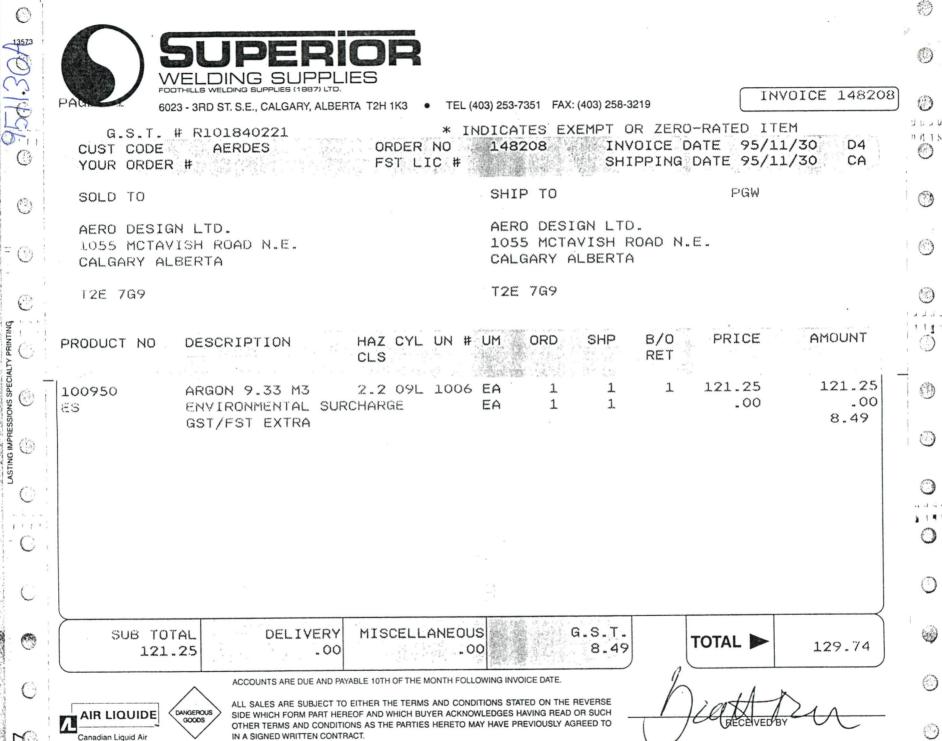
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PAGE 1

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NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE, REMARQUE; LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

SHIFFING ORDER 29Nov95 12:31 Ship From: Sold By: INCAL METALS & ALLOYS OF CAHADA IDEAL MEYALS & ALLOYS OF CAPADA 4875 14TH STREET H.C. 4875 14TH STREET N.E. 6.SET. REG. # 117300781 G.S.T. REG. # 119389781 CALGARY, ALDERTA THE 7A9 ALBERTA TOE 7A9 1: 408-250-2866 Fax: 408-250-9894 Ship To: (001) Sold To: (812528) CASH SALE CASH SALE AFRO RESTORERS AERO RESTORERS CALGARY, ALBERTA TOT 700 1055 MACTAVISH RD NE CALGARY, ALBERTA TRE ZAP \$0 Mo : CAL-1 -389179 Orderad:09Hov95 Due: 30Mov95 Terms : FAYMENT BEFORE DELIVERY VIA : OT F.O.B. # CAL Cust FO : SCOTT Freight: OUK TRUCK - PREPAIO Release : Sispersh: SEAN JONCAS ( SXT. SOT ) - JOHN MCGREGOR ( FXT. 306 ) -1 P P 1 H G OR DER - REPRINT \* ALL SALES FIMAL \* CUTTING NOT INCLUDED \* 1 AL SHT TL 00AC50/11 6061 TS 3 Pcs .022" X 48.0000" X 144.0000" Shipped: LBS FVC SIUES -- Quantity-UM -- Price---UM --- Amount------ Description---3 PCS 0 85.7000 PCS E 260.70 MATERIAL/MATERIFL \*\*\* Work Order is Required \*\*\* 1 Items Order Totals: Makerial Processing Treight Other Taxas ORUER ANT 18.25 250,70 . \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 18.25



PERMIT NO .: SU 2375A No DE PERMIS: EH 0111

horized Distributor

**CUSTOMER COPY** 

LEPHONE (514) 878-1667

ERP-2-0076 IN CASE OF TRANSPORTATION EMERGENG

THIS IS YOUR INVOICE

O. Box 423 hbridge, Alberta Canada T1J 3Z1

Sales Invoice:

6945

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

> AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 30 November 1995		Customer	PO: VBL SCOTT	Terms: N30		Funds:	Canadi	an
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit I	Price	Total Price
2	4RX3/8THA CR9163-4-2 CR9163-4-5			Screw, PK Rivet Cherry Max Rivet		100 100 100		0.02 0.14 0.23	2.00 14.00 23.00
		1		Sub-Total GST			а	7.0%	39.00 2.73
				Total					41.73

Paid by Cheg 997 Thanks

Copies:

1 - Customer

2 - Customer Invoice

3 - File

4 - Revenue Accounting

5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By Mum

O. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

6959

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 1 December 1995	Cus	stomer P	O: VBL JON	Terms: N30		Funds: Canad	ian
Item	Part Number	Serial N	Number	Description	on	Quantity	Unit Price	Total Price
1	AN4-5A			Bolt		10	0.29	2.90
	,	. ,					*	
				Sub-Total GST			a 7.0%	2.90 0.20
				Total				3.10

1 - Customer Invoice 2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invol acquired from a source of supply that is consistent with the under which AMO Approval No 15/17 was granted by Transport Car

Authorized By

Stamp



SOLD TO: VENDU A: 2-0397

AERO DESIGN

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



THE

E D M O N T O N BRANCH

PAGE 1

SHIPPED TO: EXPÉDIER À :

T2E 7	צפ	P.S.T. NO./T.V.P.	CREDIT STATU	JS	PUROL	D VIA/EXPÉDIER V ATOR	A	WAYBILZO.90 DATE SHIPPED/DATE DE		CHARGES FRAIS DE TRANSPO \$	)AT
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THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

O. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

7023

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA

T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	ed: 6 December 1995		Customer	PO: VBL JON	Terms: N30		Funds: Canad	ian
Item	Part Number	Seria	l Number	Descripti	on	Quantity	Unit Price	Total Price
2	CR9163-4-2 AN4-13A AN5-14A MS24665-151 AN3-10A AN4-10A			Rivet Bolt Bolt Cotter Pin Bolt Bolt	j	200 18 12 100 6 6	0.26 0.47 0.06 0.14	4.68 5.64 6.00
				Sub-Total GST			a 7.0%	46.42 3.25
				Total				49.67

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Capada.

Authorized By

Page of 1

D O. Box 423 thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

7062

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

### G.S.T. #R105287577

Enter	ed: 7 December 1995		Customer	PO: VBL SCOTT	Terms: N30		Funds: Canad	ian
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price
	CR9163-4-1 AN960-4			Rivet Washer		300 100		
				Sub-Total GST			a 7.0%	46.00 3.22
				Total				49.22

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamo

Page 1 of 1

thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

7115

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

CALGARY, ALBERTA

AERO DESIGN LTD 1055 MCTAVISH ROAD NE

T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 13 December 1995		Customer	PO:	Terms: N30		Funds: Car	nadi	an	
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Pri	ce	Total	Price
1	4RX1/2THA			Screw		300	0	.07	٠	21.00
		I		Sub-Total GST			a 7	.0%		21.00 1.47
				Total						22.47

an Account

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the condition under which AMO Approval No 15/77 was granted by Transport Canada.

Authorized By

Stamp \_

thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

7141

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 15 December 1995	Customer	PO: SCOTT	Terms: N30		Funds: Canadi	ian
Item	Part Number	Serial Number	Descripti	on	Quantity	Unit Price	Total Price
2	AN960-516 AN4-14A MS21044N4		Washer Bolt Nut		100 10 100	0.22	
	<u> </u>		Sub-Total GST	,		a 7.0%	24.20 1.69
			Total		autorous south and a transport		25.89

ON ACCOUNT

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 45-77 was granted by Transport Canada.

Authorized By

Stamp

CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289
TOLL FREE ORDER LINE (800) 824-1930
AIRCRAFT SPRUCE AVIONICS #JJ3R607L (909) 393-6945

410708

ES BURGOIN

LOSS MCTAVISH RD. NE.

CALGARY ALBERTA CANADA TZE769.

INV#: 309310

DATE: 12/21/95

PAGE: 1 410708 PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

CHARLES BURGOIN 1055 MCTAVISH RD. NE. ÇALGARY ALBERTA CANADA T2E7G9,

			Ris.	
NOTE: ANY SHORTAGES	MUST	BE REPORTED	WITHIN 30	DAYS

NOTE: ANY SHORTAGES MU	ST BE REPORTED W	ITHIN 30 DAYS		BACKOI	RDERED PRODU	CTS WILL SHIP A	s soo	N AS AVAILABLE.
	INVOICE NO.	CUST. P.O. NO.	SHIP	VIA	TEF	IMS	DA	TE SHIPPED
288576 3093	310		UPS STAND	ARD C	BANK CAR	D 1	2/2	1/95
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SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WIT	TH ORDER	BAL	ANCE	DUE .
115.98		0.00	10.20	_	126.18			0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT – Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and clarge resulting from the products of the various hours and supplied to the product of the product of the various hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and clarge resulting from the product of the various hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and clarge resulting from the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the products of the various holds are producted and the product of the various holds are producted and the product of the various holds are producted and the product of the various holds are producted and the product of the various holds are producted and the produ

0. Box 423 thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

7270

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

#### G.S.T. #R105287577

Enter	ed: 27 December 1995		Customer I	PO: VBL SCOTT	Terms: N30		Funds: Canad	dian
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price
1	4RX3/8THA			Screw, PK		500	0.02	10.00
,				Sub-Total GST			a 7.0	10.00
`				Total				10.70

ON ACCOUNT

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft party described on this invoice were acquired from a source of supply that is consistent with the conditional under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

# AIRCRAFT SPRUCE & SPECIALTY CO.

WORLDWIDE DISTRIBUTOR OF AIRCRAFT SUPPLIES

P.O. BOX 424 • 201 WEST TRUSLOW AVE., FULLERTON, CA 92632 CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289 TOLL FREE ORDER LINE (800) 824-1930 AIRCRAFT SPRUCE AVIONICS #JJ3R607L (909) 393-6945

410708 AIRCRA CHARLES BURGOIN

5055 MCTAVISH RD. NE.

CANADA TZE769,

IOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

DATE: 01/25/96 INV#: 410450

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

å. BURGOIN (AIRCRAFT PARTS) \$055 MCTAVISH RD. NE. ÇALGARY ALBERTA BANADA T2E7G9,

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

NOTE: ANY SHO	RTAGES MUST	BE REPORTED W	THIN 30 DAYS		BACKORDI	REDPRODU	CIS WILL SHIP A	3 300N A3	AVAILABLE.
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QUANTITY SHIPPED	BACK ORDERED		DESCRIPTION		GROSS PRICE	DISCOUNT	NET PRICE	K	rension
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WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT - Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and semilar street and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts of parts supplied by Aircraft Spruce & Specialty Company.



"IN AVIATION SINCE 1927" "DANS L'AVIATION DEPUIS 1927"

1055 MCTAVISH ROAD N.E

SOLD TO: VENDU A: 2-0397

CALGARY,

AERO DESIGN

# leavens aviation in

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T TA PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970



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PAGE 1

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TERED LINSCR		P.S.T. NO./T.V.P.  CUSTOMER'S REFERENCE NO. / N°	CREDIT STATUS O DE RÉFÉRENCE DU CLIENT	Salas	SHIPPED VIA/EXPÉDIER		9 Feb/	ELENVOI	CHARGES FRAIS DE TRANS!	PORT
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NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMERO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMATÉ OU CERTIFICAT DE DÉCHARGE DOT.

15Feb96 13:42

Sold By:

TEST CERTIFICATE

No: CAL 3712

P/O No

Rel

960215A

4375 14TH STREET N.E. G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894 Inv No

IDEAL METALS & ALLOYS OF CANADA

B/L No

Shp Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

S/O No CAL 342723-001

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

° Cert. No: CAL 3712

15Feb96

Part No

AL PLT MF QQA250/11 6061 T651

.250" X 23.0000" X 34.0000"

Pcs Wat 20 1

Heat Number

Tag No 93832

Pcs Wgt

20

THIS IS ONLY A LETTER OF COMPLIANCE THE SECOND COLUMN THE SECOND C

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

HORISED SIGNATURE

DO. Box 423 chbridge, Alberta Canada TlJ 3Z1 Sales Invoice:

8093

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 22 February 1996		Customer	PO: VERBAL	Terms: N30		Funds: Canad	ian
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price
2	AN4-17A AN960-416 AN4-20A AN315-4 S129C-CAN			Bolt Washer Bolt Nut, Plain Glasses, Safety		2 100 6 20 1	0.61	3.66 3.20
				Sub-Total GST			a 7.0%	19.12 1.34
				Total				20.46

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Page 1 of

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		British Steel Alloys	
г	IVISION OF BRIT	SH STEEL CANADA I	N

AERO DESIGN

cust. No. Cash 5 Divisio

7805 - 51st STREET S.E. CALGARY, ALBERTA T2C 2Z3 TELEPHONE (403) 236-1418 TELEFAX (403) 236-0844 ORDER No. 84641

EX. STOCK
DIRECT MILL

☐ DIRECT OTHER

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PACKING SLIP SEE TERMS & CONDITIONS ON REVERSE ORD. WRITTEN BY CREDIT APPROX

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Packing List No. EB 2785

SANY SPECIAL STEEL CO., LT
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3007, Nakashima, Shikama-ku Himeji Japan

# Messrs. Kanematsu Corporation. Contract No. JB31-4150 CERTIFIED MATERIAL TEST REPORT

Condition S.T(1100°C V.C.) & J.?

Sneet No	019830		
Date	May 23, 1995		
Bundle No	13-16	0.01	
Paint Code	:		

Chief of Quality

Forged ---- F

	Charge No. Specifi-		Note	Note	Size				į	Che	emical C	omposition	(%)					
	Charge 1402	cation	Grade	in	Elements	C×100	Si×100	Mn×100	P×1000	S×1000	Ni×100	Cr.×100	Mo×100	Cu×100	N PPM			
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					Product Analysis								!	!				
	Description of	Macro-	Micro-	Decarburized	Fracture	Non-Metall	ic Inclusion	i ! Intergra	nuler	Hydraulic	Flaring	Flattening	Grain Size	Harden	ability	Hardness		
	Test	Structure	Structure	Depth MAX	Test	MAX Te	est	Corrosio		Test	Test	Test	Test	Te	est	Test		
	Standard	- S4_R4_C4 max						ASTM A					ASTM E112		:			
	Result	good	good					good					5.5					
	Mechanical	Primary Quenching	2ndary Quenchinz	Tempering	Hardness Brinell	Yield Strength XXXX 0.2%oifset	Tensile Strength	Elongation	Reduction	Charpy Impact Value	Bend	Dimension	Outside	Inside	Wall			
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	Result				143	37	18	64.	77		:	Result	good		• :			
		Leng		No. of	Net weight	Remarks		1	Code of condition				SANYO SPECIAL STEEL CO.,			CO., Lm.:		
-		ft Pieces				kg ASTM A182/A182M ASTM A193-88 ASTM A276 ASTM A320-88			Spheroidized AnnealedS.A. Quenched & Tempered Hot Extraded				A	Technical Transmission Separates				
	Standard	14.00 - 1	6.00	Total	· Total	ASTM A479/A4 ASME SA182 A	79M ASTM	A314	· Skin Passed ······S.P Hot R.			Hot Rolled-	NormalizedN Hot RolledR PickledP w AnnealedLA			- f		
	Result	14.63 - 1	4.86	· 40	2,910 AMS 5647F MIL-S-862B			Cold Drawn				Т	Chief of Quality Pance Team					

Solution Treated .......... S.T

2.0. Box 423 hbridge, Alberta Canada T1J 3Z1 Sales Invoice:

11915

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 9 September 1996	Custome	PO: VBL JON	Terms: N30		Funds: Canad	ian
Item	Part Number	Serial Numbe	Descripti	on	Quantity	Unit Price	Total Price
1	AN501A-10-12		Screw	9	10	0.66	6.60
L			Sub-Total GST			a 7.0%	6.60 0.46
			Total				7.06

### CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims damages caused by the materials or labour hereby sold, ding consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of

negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser. Copies:

Authorized By

No 15-77 was granted by Transport Canada.

I hereby certify that the aircraft parts described on this

invoice were acquired from a source of supply that is

consistent with the conditions under which AMO Approval

1 - Customer Invoice

2 - File/

3 - Revenue Accounting

SALES

Stamp

21Dct96 17:21

SHIPPING

Sold By:

IDEAL METALS & ALLOYS OF CANADA ... 4375 14TH STREET N.E.

S.T. REG. # 119389781 ALGARY, ALBERTAY TOE 7A9

Tel: 408-250-2866 Fax: 408-250-9894

ORDER Ship From: IDEAL METALS & ALLOYS OF CANADA 4375 14TH STREET, H.C. G.S.T. REG. # 119389781 CALGARY, ALBERTA TEE 7A9

Sold To: (812628) MAERO DESIGH 1045 McTAVISH ROAD N.E. CALGARY, ALBERTA

Tom PAYMENT BEFORE DELIVERY Drd 210ct96 Due 220ct96 Frt OUR TRUCK - PREPAID SID MIKE GRIFFITH

JOHN MCGREGOR ( EXT. 806 )

Ship To: (001) CASH SALE SAME AS SOLD TO CALGARY, ALBERTA

Via OUR TRUCK

POZRel VERBALZJOHN

SHIPPING

\*\*\*\*\*\*\*\*\*\* \* ALL SALES FINAL \* CUTTING NOT INCLUDED \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*

1 AL SQUARE 9T) BE 6063 TO SQ CORNERS 1" X 1" X .065" WALL X 21"

Shapped:

6 LBS 1 PCS

LBS 21.00

MATERIAL/MATERIEL DELIVERY/LIVRAISON

21,0000 LOT E 9.0000 LOT E

PCS.

Order Totals 1 1 Items 6 LBS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Material Processing Freight Other Taxes ORDER AMT 21.00 9.00 2.10 % 32.10

\*

Taxes: CAN

hard Dy Chapur # 1368

TEST CERTIFICATE L5Hov96 11:45

No: CAL 6229

961115A

Sold By: IDEAL METALS & ALLOYS OF CANADA 4075 14TH STREET N.E. G.S.T. REG. ₩ 119389781 ALGARY, ALBERTA TRE 7A7 B/L No. 101: 403-250-2866 Fax: 403-250-2894 Inv No. ALGARY, ALBERTA THE 7A7

FZO No Rel

SZO No CAL 355402-001

Ship Inv

Sold To: (312323) CASH SALE CALGARY, AUBERTA TRE 7A9

11348

Ship To: (001) CASH SALE CALGARY, ALBERTA T2E 7A9

Tela

Part Mo

CERTIFICATE of ANALYSIS and TESTS \_ Cert. Ho: CAL 6229 15Nov96 Wgt Pas AL ROD EXT 00A200/8 6061 T6511 17 2-1/2" DIA X 31 Pes Mat Tag No 17 1

Heat Number 469726-001

Heat Number

469726-001

xxx Chemical Analysis \*\*\* Si=0.4-0.8 Fe=0 0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2 Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15 A1=<REMAINDER>

THIS IS ONLY A LETTER OF COMPLIANCE 

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, COMFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

SIGNATURE

Page: 1 ... Last

thbridge, Alberta Canada T1J 3Z1 Sales Invoice:

8354

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 8 March 1996		Customer I	PO: VBL SCOTT	Terms: N30		Funds: Canadi	an
Item Part Number Serial Number			al Number	Descripti	on	Unit Price	Total Price	
2	AN4-13A AN4-7A AN4-10A AN5-15A			Bolt Bolt Bolt Bolt		6 2 2 6	0.26 0.22 0.21 0.85	1.56 0.44 0.42 5.10
				Sub-Total GST			a 7.0%	7.52 0.53
				Total				8.05

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp .

913 541 0880 KANSAS CITY AREA



ORDER # DATE

000324 03/12/96

960312A

THE FOLLOWING PATENTS - NO S 5,254 381 5 271 787 5 129,682 5,279,875

A-LABL " COVERED BY ONE OR MORE OF

Sold

403-250-8027

Ship

ANYONE

750 46 TEE 7G9 AERO DESIGN UNLIMITED ANYONE 1055 MCTAVISH RD NE

AERO DESIGN UNLIMITED 1055 MCTAVISH RD NE CALGARY AB CANADA, CN T2E 7G9 CALGARY AB CANADA, CN

T2E 7G9

PAYMENT CHARGE CARD # CHARGE NAME ORDER # ORDER CATLG CAR DATE CODE -4 A- MACTEDCADE CUADLES E DIDOCTIN

000324	03/12/96		DD							
A	УПТИАПО	×.	PART #		COC HOOD SUF	FSCRINT LM+ PORT	1011	01-	ر (Bici 8.84	36.58
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BACKORDERED, WILL SHIP WHEN A, ACAPLE
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TO BE ANNOUNCED (AVAILABILITY PART HAS BEEN CANCELLED FROM ORDER
CHECK AVAILABILITY AT A FUTURE DATE
THO FOR AVAILABILE. STOCK DEPTE SET OR NO MANUFACTURER

NI A

(3)

PARTS

26.52

NOTES:

403-250-8027

12.00

THIS SHIPMENT COMPLETES YOUR ORDER

E

CRATING CORES C.O.D. SAME DAY STATE TAX CREDIT

DELIVERY & HANDLING

IF THIS IS A CHARGE ORDER THIS IS THE

PULLED BY



TOTAL 38.52 OFFICE COPY

	RVICES LTD.		103335113		-		- 26929 6 <b>0327A</b>
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LL FREE	L 273-5643 # 1-800-663		~		F ORDE		
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T her	eby certify	that the a	ircraft par	ts desc	ribed	hereon (	were
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condi grant		_				10/0/ 1	
	SIGNE	D //way	CHENTS	CUPY	***************	DATE	Apr 11/96
						SHIPPE WAYRI	BUS.
		7	CKING SLIP			06	1385.

TEST CERTIFICATE 29Mar-96 16:51 Sold By: P/0 No

No: CAL

960379A

IDEAL NETALS & ALLOYS OF CANADA 4375 14TH STREET N.E. G.S.T. REG. # 119389781 CALGARY, ALBERTA TZE 7A9 Tel: 403-250-2866 Fax: 403-250-9894 - Inv No

Rel S/0 No CAL 344472-001 B/L No

Sho

Inv

Sold To: (312628) CASH SALE CALGARY, ALBERTA TZE-ZA9

Ship To: (001) CASH SALE CALGARY, ALBERTA TZE 7A9

Tel:

Cert. No: CAL 3909 CERTIFICATE of ANALYSIS and TESTS 29Mar96 Part No Wqt. Pcs . AL RECTANGULAR TUBE 6063 T5 SO CORNERS 35 1 2" X 4" X .120" WALL X 21 **Ugt** PCS Heat Number Tag No 35 56510 405765

Heat Number

\*\*\* Chemical Analysis \*\*\* Zn=0-0.1 Ji=0-0.1 OTE=0-0.05 OTT=0-0.15 A1=<REMIANDER>

THIS IS ONLY A LETTER OF COMPLIANCE THE PART NAME AND ADD THE PART NAME AND THE PART NAME AND ADD THE PART NAME AND 
TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE. CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

Page:

93Apr 96 15:52 TEST CERTIFICATE Ho: CAL 3916 Sold Sys

IDEAL METALS & ALLOYS OF CAHADA . P/D No 1140

4375 14TH STREET H.E. G.S.T. REG. # 119389781 De 1

960403A

CALGARY, ALBERTA TRE ZAR Tel: 403-250-2866 Fax: 408-250-9894 Inv No

S/0 No CAL 344058-001 UZL Ho

Shp Inv

Sold To: (812628) CASH SALE AERO DESIGN 1055 MCTAVISH RD HE CALBARY ALBERTA 250 8021

Ship To: (001) CASH SALE CALGARY, ALBERTA TRE 7A9

Tel:

Cert. No: CAL 8916 CERTIFICATE of AMALYSIS and TESTS 08Apr96 AL PLT 00A250/5 2024 T351 ALCLAD F'C 5 Wgt .250" X 28.0000" X 80.0000" 8 143

Heat Number 109324

Part No.

Tag Mo 37093T

FCS Mgt. 143 3

109824

HIS IS ONLY A LETTER OF COMPLIANCE The case of the ca

TO WHOM IT MAY CONCERN.

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

Forestri I-Finte

Page: 1 ... Last

# Aero Fabricators

Box 181, North Road Lyons, WI 53148-0181

FAA-PMA

Part No.

M-036

Serial No. N/A

PIPER J-3, L4, PA-11

Threaded Fork Fittings

				British								<u>א</u> רב ,
CUST. No.	CA	Pil	DIVISION OF BR	Steel Alloys RITISH STEEL CANADA	INC.	7805 - 51st STREET S.E. CALGARY, ALBERTA T20	;223	TELEPI (403) 236		LEFAX 236-0844	EX. STO	
S		AFA	2 _ D K	5.62		S H					CARRIER	
T 0			100 miles (10 mi		The state of the s	T					COLLECT	AGE   SALES TERR.
G.S TAX	ABLE	PRO	V. SALES TAX	No. BR	TERMS CODE	CUSTOMER P.O. No.	G.S.T, CODE	4.	F LZ	DATE SH		. 4
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	4.4 %	DESCRI	PTION		PRODUCT COL	DE WEI	GHT/QTY.	UNIT PE	RICE UNIT
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CUTTING CARTAGE RESTOCKING OTHER SPECIFY G.S.T. P.S.T.

CODE AMOUNT CODE AMOUNT CODE % CODE

PACKING SLIP SEE TERMS & CONDITIONS ON REVERSE

G.S.T. #-R100653054

ORD. WRITTEN BY CREDIT APPROVED BY



CERTIFICATE OF TESTS

1133 CUBTOHER P/B NO.1

-17 . DATE : DEC.15,1994

GRADE: 304/304L

B/L MB.: AA:015-015

P.U.C. 1 CR-14146-010 SALES URDER: NAA-18561 GIZE: X.0000 1HCH
SHAPE: RD
LENGTH: 11FT
MAX: 13FT
SPELS: 50 kMS ASTK AX76-92 A479-92, A102-92A 005 763E
CUHU A (ASKE SA192-09) ASKE 8A479-9390
AMS 3647F ASTK A193-92 ASKE 9A-182-09
AMS 3647F ASTK A193-92 ASKE 9A-182-09
NO. PCS: 42 VEIRHT: SS1

UNALLUY SIKEL 7925 GUKEWAY UKIVE

BRAMPTON, UNIARIU

L6T 517

HEAT TREAT: SULH ANNEALED FINISH CORD.: SHOOTH TURNED () PRODUCT QUALITY: CUM. BUAL MELTING PROCESS: VOD

\* CHENICAL ANALYSIS (2)

0.025

HEAT NU: 9840H 0.024 0.40

N V. 087

MECHANICAL AND PHYSICAL PROPERTIES ON MATERIAL SPECIHEM SIZE 1000 POS LT YIELD STRENGTH TENSILE ELONG REI O.22 STRENGTH -ATION DE

STRENGTH KS)

DE AREA BHN

HAKUNESS

R/2 6 39.9 HO.H 57.0 421H

74.0 146.0

CORRUBION TESTED TO AREA PRACTICE E - SATISFACTORY

SOLUTION ANNEAL 1950 F WATER QUENCH

HACRU STRUCTURE : SATISFACTORY

MATERIAL CONTAINS NO METALLIC HERCURY OR MERCURY COMPOUNDS

This report is a copy of original mil certificate and vertiles that the product meets the requirements as originally ordered by Unalloy / IWRC.

DATE: 119.95

BSA APPROVED

.1111 2 8 1995

BY:

C 54161066 H 9840 H 017144

A. RUBINS

One Coors Mrs. P.O. Best 1000

THE RESULTS SHOWN ABOVE ARE CERTIFIED TO BE A TRUE COPY OF TEST RECORDS

O. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

9101

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 24 April 1996	Customer	PO: VBL SCOTT	Terms: N30	Funds: Canadian			
Item	Part Number	Serial Number	Descripti	on	Quantity	Unit Price	Total Price	
1	AN6-24A		Bolt		28	1.26	35.28	
				, the same of	,	e de pêr		
	projekta jet	. ~	Sub-Total GST	, jeres, sasty o		a 7.0%	35.28 2.47	
			Total				37.75	

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

May96 14: 1

TEST CERTIFICATE

No: CAL 4081

Sold By:

IDEAL METALS & ALLOYS OF CANADA

P/O No SCOTT

4375 14TH STREET N.E.

Rel

G.S.T. REG. # 119389781

S/O No CAL 345703-001

CALGARY, ALBERTA T2E 7A9

B/L No

Shp

Tel: 403-250-2866 Fax: 403-250-9894

Inv No

Inv

Sold To: (312628)

Ship To: (001)

CASH SALE AERO DESIGN

CASH SALE

1045 MCTAVISH RD

CALGARY, ALBERTA T2E 7A9

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL

Part No

AL ROD EXT QQA200/8 6061 T6511

02May96

3" DIA X 3'

Pos 1

Wgt 25

Heat Number

Tag No

PCS

4468

3457031

Wgt 1 25

Heat Number 414468

\*\*\* Chemical Analysis \*\*\*

Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2 Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

Al= (REMIANDER)

THIS IS ONLY A LETTER OF COMPLIANCE AND THE STATE OF T

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

SHIPPING ORDER No:CAL 1 -845708 96 12:38 Ship Froms Sold By: IDEAL METALS & ALLOYS OF CANADA IDEAL METALS & ALLOYS OF CANADA 4375 14TH STREET N.E. 4375 14TH STREET N.E. G.S.T. REG. # 119389781 G.S.T. REG. # 119889781 CALGARY, ALBERTA THE 7AP ALGARY, ALBERTA TOE 7A9 el: 403-250-2866 Fax: 403-250-9894 Ship To: (001) Sold To: (312628) 250-1471 CASH SALE CASH SALE CALGARY, ALBERTA TOE 7A9 AERO DESIGN 1045 MCTAVISH RD CALCARY, ALBERTA TZE 7A9 : CAL-1 -345703 - Ordered:30Apr94 Due: 02 Terms : RAYMENT DEFORE DELIVERY VIA : 60 F.O.B. : Cust FO : SCOTT Freight: OUR TRUCK - PREPAID Release : Sispersn: SEAN JONCAS (FXT. 307) JOHN MCGREGOR ( EXT. 306 ) SHIFFING ORDER \* ALL SALES FINAL \* CUTYING NOT INCLUDED \* \*\*\*\* PCS 1 AL ROD EXT-GRAZOD/8 6061 T6511 LBS S" DIA X ST Amount-------Description---MATERIAL/MATERIEL \*\*\* Work Order is Required \*\*\* THE PART OF THE PA \*\*\*\*\*\*\*\* ISO 9002 CERTIFICATION \*\*\*\*\*\*\*\*\*\* Order Totals: 1 Items

· 我来看你的女孩大家,我们就是我们的人,我们就是这个人,我们就是这个人,我们就是这个人,我们就是这个人,我们就是这些人,我们就是这个人,我们就是这个人,我们就

Taxes: CAN 5.95

Paid Chuy #172 bal Ju

P.O. Box 423 hbridge, Alberta Canada T1J 3Z1

Sales Invoice:

9295

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 6 May 1996		Customer	PO:		Funds: Canadian			
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Pr	ice	Total Price
1	AN6-24A			Bolt MGKIJT/H		10		1.26	12.60
				Sub-Total GST			а	7.0%	12.60 0.88
				Total					13.48

1 - Customer Invoice Copies: 2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts  $\gamma$  described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp .

20. Box 423 Chbridge, Alberta Canada TlJ 3Z1 Sales Invoice:

9422

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 9 May 1996		Customer	PO: VERBAL	Terms: N30		Funds: Canadian				
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price			
1	AN316-7			Nut, Check		20	0.31	6.20			
				Sub-Total GST			a 7.0%	6.20 0.43			
				Total				6.63			

# NOT APPLICABLE FOR AIRCRAFT USE

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

P.O. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

9414

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 9 May 1996		Customer	PO: VBL JON	Terms: N30		Funds: Canadi	ian
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price
2 3	AN6-12A MS27039-1-09 NAS1149F0663P MS21044N6 NAS1149F0363P			Bolt Screw Washer Nut, Fibre Washer		11 120 100 100 50	0.05	5.61 15.60 5.00 24.00 2.00
				Sub-Total GST			a 7.0%	52.21 3.65
				Total				55.86

Copies:

1 - Customer Invoice

2 - File 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-27 was granted by Transport Canada.

Authorized By (

Stamp

2-0. Box 423 thbridge, Alberta Canada TlJ 3Z1 Sales Invoice:

9562

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

## G.S.T. #R105287577

Enter	red: 16 May 1996		Customer	PO: VERBAL	Terms: N30		Funds: Canadian			
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price		
1	MS27039-1-10			Screws		12	0.14	1.68		
	L	1		Sub-Total GST			a 7.0%	1.68 0.12		
				Total				1.80		

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

P.O. Box 423 hbridge, Alberta Canada TlJ 3Z1 Sales Invoice:

9601

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

## G.S.T. #R105287577

Enter	red: 17 May 1996		Customer	PO: VERBAL-TED	Terms: N30		Funds: Canadian				
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price			
1	MS16624-1018			Ring Retainer 18946		3	0.51	1.53			
				Sub-Total GST			a 7.0%	1.53 0.11			
				Total				1.64			

Jos 206

CC	י אי	cs.
		-

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp \_

# CERTIFIED INSPECTION REPORT

IDEAL METALS & ALLOYS LTD.,

BRAMPTON, ONTARIO, CANADA

IDEAL METALS & ALLOYS LTD.,

26B ORENDA ROAD,

268 ORENDA ROAD,

2024 Mn.

SI+PE

.70

CU

, 10

Ownest Corposition

BRAMPTON, ON L6T 4A9

L6T 4A9

CANADA,

ALUMINUM COMPANY OF AMERICA CUSTOMER P.O NO./GOVT CONTRACT NO.

PITTSBURGH, PA.

DAVENPUKI WURKS SHIPPED FROM: RIVERDALE, TOWA

Hanayer

001 PAGE

Gross Weight

10918

222140

We hereby certify that the material covered by this cectificate has been Inspected in accordance with, and has been found to meet, the applicable requirements discribed theirs, including any specifications familing a part of the description and that samples expresentative of the material mat the community Quality Assurante

Times and had the medianical properties shows on the face of this sheet. Per Code Invoice Date Invoice No. 667 434710 95/12/31 22534442 VIA Ship Date ALCOA No.

WERNER BUT 95/12/31 ICO47224

Product Description

PLATE

98-072

75439 Alloy-Temper

B/L No.

ALCLAD 2024 T351

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-			7	₩ of Tests & Dir'	Test <sup>2</sup> Test <sup>2</sup> T	est <sup>2</sup> Test <sup>2</sup> Test <sup>2</sup> Test	7 Test <sup>2</sup>
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	.250 IN TK X 48.5 IN W X	LOT-1093	122 T351	2 L.T MAX		7.0	
	144.5 IN LN (N) A/T ALCLAD 2024-T351 RECTANGULAR MILL FINISH		PPC	MI	N 65.4 45.9 1	6.5	
	2024-T351 RECTANGULAR WILL FINISH PER QQ-A-250/5 REV P NT 2		FR CU MN	NG CR	ZN TI		
	((MARKEO)) INTERLEAVED	-		44 00	10 03		1000
	MAX GROSS SKID WGT: 4500 LB	Cast ana	alysis from a	representat	ive sample dor	ring the casting p	rocess
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	CUST REQ 96-01-01	LOT-1093	324 T351	2 L.T NA	X 65.4 44.7		
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Σ	419856 109322 2817 16	1	4PC				1 2 2075 PK# 344058
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OTHER ALUMINUM

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Then I or state tests pet but one water, the highest and the lowest values set reported for each property determined. Man. for test afficiations replaced bin on the back of this dies!

Canada TlJ 3Z1

Sales Invoice:

9649

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

> AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	red: 23 May 1996		Customer I	PO:		Funds: Canadian				
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Pr	rice	Total Price	
1	AN4-31A			Bolt		10		0.77	7.70	
L	J.			Sub-Total GST Total			а	7.0%	7.70 0.54 8.24	

copres.

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No party was granted by Transport Canada.

Authorized &

Stamp SI

Page 1 of 1

P\_O. Box 423 hbridge, Alberta Canada T1J 3Z1

Sales Invoice:

9706

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	ntered: 24 May 1996 Custome			PO:	Terms: N30		Funds: Canadian				
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price			
2 3	MS29513-013 MS29513-014 MS29513-015 MS29513-112 MS29513-111			Packing Packing O Ring Packing O Ring		1 1 1 1 1	0.26 0.27 0.33 0.33 0.72	0.26 0.27 0.33 0.33 0.72			
				Sub-Total GST			a 7.0%	1.91 0.13			
				Total				2.04			

Copies:

1 - Customer Invoice 2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 the granted by Transport Canada.

Authorized By

Stamp



"IN AVIATION SINCE 1927"

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

# leavens aviation inc

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142



APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

E D M O N T O N BRANCH

(	TO: 2 AERO 1055 CALG ALTA	AF	)397 )ESI MCTA RY,			DAD			H103015						•	SHIPPED TO: EXPÉDIER À :				1	PAGI	E 1		
	IZE	10	פנ																	WAYBILL NO.				
						P.S.T. N	Ю. / Т.V.Р	P.				CREDIT		S			D VIA / E	EXPÉDIER VIA		DATE SHIPPED/DATE DE	L'ENVOI	CHAI FRAIS DE T	RGES RANSPOR	т
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60702 A

P.O. Box 423 Libridge, Alberta Canada TlJ 3Z1 Sales Invoice:

10616

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

> AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 8 July 1996		Customer	PO: VBL JON	Funds: Canadian			
Item	Part Number	Seria	l Number	Description	on	Quantity	Unit Price	Total Price
1	AN316-4			Nut, Check		10	0.19	1.90
				Sub-Total GST		*	a 7.0%	1.90 0.13
				Total				2.03

Copies: 1 - Customer Invoice 2 - File 3 - Revenue Accounting I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77, was granted by Transport Canada.

Authorized By

15-77 Stamp

Mail 90 17:590 Smill M. S. LORAL NETALL & ALLOYOUNE CANADA Wars tull staffer H.E. 9.T. REG. 2 119982731 GARY, ALVERTA TEC 737

Tals 400-550-3606 Fakt (03-250-9994)

rold To: Fat2eQ€. AERO DESERN 1035 - PACTAULSH FOAU H.C.

PH: 250 -8207 CALGARY, ALBESTA TOE 765

Mg464 \* - 1110. 60 Educate Program LOCAL MCTALS & ALLUYS OF CAMAGO MAZS 10TH STREET MUEL S.V.T. FEG. > L19909781 CALGARY, ALBERTA TRE 750

Ship To: (001) COSH SALE SAME AS SOLD TO CALDARY, ALBERTA

SO No. : CAL-1 -549760 - Ordered:085.196 One: 10dul96

Via & OUR TRUCK Terms : PAYHEMT-BEFORE OELIVERY

Gust PO : VERBAL

Release : JCHA

Sispenso: MIKE GRIFFITH

----Description----

Freight: OUR TRUCK - PREPAID

JOHN MOUREGOR ( EXT. 306 ) 

F.O.B. 5

SHIPPINA URDER **英格兰大学区区英国社会经验主教员委员院经验委员院经验委员院区域主要关系企业区域会会经验**区

\* ALL SALES FIHAL \* CUTTING MOT INCLUDED \* **张安静文文部等文献文明并示证的宋安英英明的图式工作文章或指示案中间的正式中间实验证义是** 

1 AL SHE TE 98A250/11 6061 75 .043" X 48.0000" X 144.0000"

Shipped:

--- Duantity -UM ---Price --- UM 172.0000 LOT E ---Amount

MATERIAL/MATERIEL \*xx Work Order is Required \*\*\*

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Order Totaler

Taxes ORDER ANT

172.00

Material Processing Freight Other

12.04

Yort Busaan CHQ# 1266 / Cum

DO. Box 423 thbridge, Alberta Canada T1J 3Z1

Sales Invoice:

10737

Telephone: 1 (403) 382-6719 Fax: 1 (403) 329-8581

> AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Ente	ntered: 15 July 1996 Customer			PO: VERBAL Terms: N30			Funds: Canadian		
Item	Part Number	Seria	al Number	Descripti	on	Quantity	Unit Price	Total Price	
	AN6-15A MS17825-7			Bolt Nut		2 2	2.09 3.78	4.18 7.56	
				Sub-Total GST			a 7.0%	11.74 0.82	
				Total				12.56	

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply/that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada TORES

Authorized By Man Man States Corrections



# Metal Supermarkets® (Calgary)

BAY 3, 3716 - 56th AVENUE S.E. CALGARY, ALBERTA, T2C 2B5 Tel: (403) 720-2267 Fax: (403) 720-2268 960722A

8168

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO: METAL SUPERMARKETS ® (CALGARY)

		Design	1 + 1			(CALGANT)				
оло то	Ero.	25,19,11	<u> </u>		SHIPPED TO					
DATE	SALESMA		YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	Plu	TERMS	(285)		
Tuly 22 QUANTITY ORDERED	BACK ORDERED	Ken Lagar dal	DESCRIPTION	ON		QTY. SHIPPED	UNIT PRICE	AMOUNT		
6		BSP	3/2 301	110				16.80		
				63	57			1/3		
			paid che	eque: 12	85					
		31								
	And Annahum Annahum William	RECEIVED BY	P	ROVINCIAL SALES TAX LICEN	ISE NO.		4	<i>F</i>		
INVOIC	E	G.S.T. # R	137438842			TOTAL		17.98		

SHIPPING NOTE NO.: DATE SHIPPED:

008733 PAGE NO.: 1

CUSTOMER NO.:

JUL-23-1996 2DESIGN

CONSIGNEE

CONSIGNOR

INVOICE TO

AERO DESIGN

1045 MCTAVISH ROAD N.E.

EUROCOPTER CANADA LIMITED

AERO DESIGN

20 AIRPORT ROAD

1045 MCTAVISH ROAD N.E.

CALGARY T2E 7G9 AB

EDMONTON, T5G 0W7

AB

CALGARY T2E 7G9

AB

PURCHASE ORDER NO

DISCOUNT DAYS TERMS

SALES ORDER NO. SHIP VIA

PACKSLIP NO.

VERBAL

.00 / 0 ;N

0 008733

Bus

13246975906

ITEM	PART NO./DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED FT ER MTL  EDM	QUANTITY B/O	VALUE FOR CUSTOMS US\$
0001	22202BC080005L SCREW	10	_ 10	0	38.28
0002	23111AG080LE WASHER UOM = 100	20		0	4.40

### EUROCOPTER CANADA LIMITED \_\_\_\_\_

SHIPPING NOTE NO.:

008733 PAGE NO.:

DATE SHIPPED:

JUL-23-1996

CUSTOMER NO.:

2DESIGN

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND/OR MATERIALS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

SIGNED Sol Seul

DATE 23" JULY 1996 SIGNED SIGNED AUTHORIZED INSPECTOR DOT APP NO. 13-85

SHIPPING NOTE NO.: 008980 PAGE NO.:

AUG-15-1996

DATE SHIPPED: CUSTOMER NO.:

2DESIGN

CONSIGNEE

AERO DESIGN

CONSIGNOR

INVOICE TO

1045 MCTAVISH ROAD N.E.

EUROCOPTER CANADA LIMITED AERO DESIGN

P.O. BOX 250

1045 MCTAVISH ROAD N.E.

1100 GILMORE ROAD

FORT ERIE, ONTARIO L2A 5M9

CALGARY T2E 7G9

AB

CALGARY T2E 7G9

AB

PURCHASE ORDER NO FAX/JON AOG

A ...

DISCOUNT DAYS TERMS SALES ORDER NO.SHIP VIA PACKSLIP NO.

.00 / 0 ;N 0 008980

ITEM	PART NO./DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED FT ER MTL  EDM	QUANTITY B/O	VALUE FOR CUSTOMS US\$
0 0 0 1	LN9037K08062	1 0	10	0	42.10
0002	117-30411 SOCKET	1	111	0	330.65



# LIMITED

SHIPPING NOTE NO : 008980 PAGE NO .:

AUG-15-1996

DATE SHIPPED: CUSTOMER NO.: 2DESIGN

MANUFACTURER'S RELEASE CERTIFICATE

THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED. TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION. DATE SIGNED AUTHORIZED INSPECTOR DOT APP NO. 13-85 DISTRIBUTION: I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND/OR MATERIALS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTANT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED. AUTHORIZED INSPECTOR DOT APP NO. 13-85 CERTIFICATE OF CONFORMANCE: I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED

DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY DOCUMENTARY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE	SIGNED	
AUTHORIZED INSPEC	TOR	

MAINTENANCE RELEASE TAG ATTACHED TO PART: | |

11486

Sales Invoice:

Time Air Inc.

P\_O. Box 423

hbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	ed: 16 August 1996		Customer	O: Terms: N30		Funds: Canadian		
Item	Part Number	Seri	al Number	Descripti	on	Quantity	Unit Price	Total Price
6 7	AN3-5A AN3-6A AN3-15A AN4-24A AN4-15A AN4-17A AN4-23A AN5-46A AN960-516 MS21044N3 NAS1149F0363P			Bolt Bolt Bolt Bolt Bolt Bolt Bolt Bolt		25 10 4 4 4 2 4 2 1 100 100 20	0.23 0.26 0.83 0.78 0.25 0.41 0.35 7.21 0.05 0.14	4.25 2.30 1.04 3.32 3.12 0.50 1.64 0.70 7.21 5.00 14.00 0.80
	1			Sub-Total GST			a 7.0%	43.88 3.07
				Total				46.95

# CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims

diamages caused by the materials or labour hereby sold, ding consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

Copies: 1 - Customer Invoice

Authorized B

2 - File

3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was graphy by Transport Canada.

File

Page 1 of 1

Stamp

11496

Sales Invoice:

Time Air Inc.

hbridge, Alberta Canada TlJ 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	ed: 19 August 1996		Customer	PO: VERBAL-JOHN Terms: N30 F			Funds: Canadian		
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price	
1	MS21044N4			Nut		100	0.19	19.00	
		1		Sub-Total GST			a 7.0%	19.00 1.33	
				Total				20.33	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims samages caused by the materials or labour hereby sold,

damages caused by the materials of tabour hereby sold, buding consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

I hereby certify that the aircraft parts described on	thi
invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approv	
consistent with the conditions under which AMO Approv	al .
No 15-77 was granted by Transport Canada.	16:3

Authorized By

Stamp 5

Copies:

1 - Customer Invoice 2 - File

3 - Revenue Accounting



"DANS L'AVIATION DEPUIS 1927"

leavens aviation ind

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



E D M O N T O N BRANCH

END

SHIPPED TO: EXPÉDIER À : PAGE 1

SOLD TO: VENDU À :	2-	-0397
AER	0	DESIGN

1055 MCTAVISH ROAD N.E.

CALGARY,

	ALTA.	- 0		402 25	0 0007								
	T2E 70	39		403-25	0-8027				(	WAYBILI N3 25	76	42903	
			P.S.T. NO. / T.V.P.		CREDIT STATUS			/EXPÉDIER VIA		DATE SHIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANSPOR	ат
					0		BUS DR	TO DR		19 Aug 8	8	\$	
	ENTERED / INSCRI			ERENCE NO. / N° D	E RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM			PACKED BY/EMBALLE	PAR	À PERCEVOIR	_
19	AUG 96	VI	ERBAL				5249899	5232	459	D.T.		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	깆
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2	200	ANH	AN960-416 .	265" I	D FLAT WAS	HER	4	200	EA	4.29C	N		P
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	( )	• 10	191- SIGNED	Allen	V2.3				SI	GNED			
UNDER			S DESCRIBED HEREON WERE COUIDED FRO 0.2-72 HAS BEEN GRANTED. PIÈCES, APPAREILLAGES OU MATERIAUX DIS DESOUELLES LE CERTIFICAT D'AGRÉMENT DE	S CLINESSUS PROVIEN	Y THAT IS CONSISTENT WITH THE COND NNENT D'UNE SOURCE D'APPROVISIONN MINISTRÉES DES TRANSPORTS À ÉTÉ DE	EMENT LE			D IN THE QUA	NTITIES INDICATED MEET APPL UANTITÉS INDIQUÉES PENCON			
			NTRETIEN COMPLÉTÉ :	Diginibulionin 2:72 00	miniothere ded thandronis A ETE DE	Little City	The second of the contract of			APPROVED INSPE	CTOR/IN	ISPECTEUR APPROUVE	É

50819B

DATE: SIGNÉ:
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT À ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

11553

Time Air Inc.

O. Box 423 hbridge, Alberta Canada TlJ 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Sales Invoice:

G.S.T. #R105287577

# Customer Number: AD009

Ente	red: 22 August 1996		Customer	PO: Terms: N30			Funds: Canadian			
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Price	Total Price		
1	AN4-20A			Bolt		2	1.21	2.42		
	L	1		Sub-Total GST		L	a 7.0%	2.42 0.17		
				Total				2.59		

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims amages caused by the materials or labour hereby sold, ding consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Copies:

- 1 Customer Invoice
- 2 File
- 3 Revenue Accounting

clause by the purchaser.

11848

Sales Invoice:

# Time Air Inc.

O. Box 423 thbridge, Alberta Canada T1J 3Z1

Telephone: 1 (403) 382-6719

Fax: 1 (403) 329-8581

AERO DESIGN LTD 1055 MCTAVISH ROAD NE CALGARY, ALBERTA T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Enter	red: 5 September 1996		Customer	PO: JOHN Terms: N30			Funds: Canadian			
Item	Part Number	Seria	al Number	Description	on	Quantity	Unit Pr	ice	Total Price	
	AN3-11A MS24694S56			Bolt  Screw 		2 4		0.26	the state of the s	
		L		Sub-Total  GST			     @ '	7.0%	0.96	
				Total					1.03	

### CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold

edian Regional Airlines Ltd. harmless against all claims damages caused by the materials or labour hereby sold, including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

Copies:

1 - Customer Invoice

2 - File

3 - Revenue Accounting